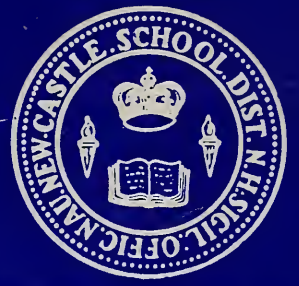


NHamp
352.07
N525
1972

ANNUAL REPORT

1972



NEW CASTLE, NEW HAMPSHIRE



Digitized by the Internet Archive
in 2012 with funding from
Boston Library Consortium Member Libraries

Table of Contents

Town Officers	2
Town Committees	4
Town Warrant	5
Selectmen's Annual Letter	12
Town Budget	18
Summary Inventory of Valuation	20
Statement of Appropriations and Taxes Assessed	21
Comparative Statement of Appropriations and Expenditures	22
Financial Report	24
Treasurer's Report	26
Great Island Common Account	29
Reserve Account	29
Water Bond Account	29
Selectmen's Payments — 1972	31
Report of Tax Collector	36
Vital Statistics	42
Town Clerk's Report	46
Water Commissioner's Report	47
Trust Fund Report	50
Cemetery Trustees Report	54
Fire Department Report	56
Police Department Report	57
Municipal Court Report	59
Great Island Common Report	63
Planning Board Report	65
Long Range Planning Committee	67
Building Inspector's Report	72
Road Agent's Report	74
Report of the Forest Fire Warden & District Chief	75
Report of the Environmental Commission	76
Town Historian's Report	78
Report of Library Trustees	80
School Officers	83
School Warrant	84
School Budget	88
School Financial Report	90
School Balance Sheet	93
District Treasurer's Report	94
Superintendent of Schools Report	95
School Statistics	97
School Nurse's Report	99



TOWN OFFICERS 1970

Town Clerk

Marcia Whitehouse

Selectmen

John F. Hodgdon, 1 year Hugh R. Clarke, 3 years
George Pridham, 2 years

Treasurer

Eugene Morrill

Auditor

Charles W. Clark

Collector of Taxes

William Priestly

Chief of Police

Henry Greenberg

Road Agent

Richard Tabbutt

Health Officer

Harold H. Hoefle, M.D.

Fire Wardens

Edmund J. Arsenault, 1 year
Richard Whitehouse, 3 years Walter Glidden, 2 years

Water Commissioners

Richard Tabbutt, 2 years Warren White, 2 years
Lois Page, 1 year

Trustees of Trust Funds

Walter Hayden, 2 years
Leonard M. Rhodes, 1 yr. Douglas Woodward, 3 yrs.

Trustees of Cemeteries

Walter M. Hayden, 1 year Haven W. Johnson, 3 years
Charles W. Clark, 2 years

Library Trustees

Joan Lockhart, 1 year Lucy Silva, 3 years
Gertrude B. McCarthy, 2 years

Municipal Court

William F. Harrington, P.J.

Moderator

John J. Hassett, Jr.

Supervisors of the Check List

Frank A. Hulshof Pauline Harris
Walter Gray

Board of Adjustment

Henry Becker, 3 years Ivory Kimball, 2 years
Walter Gray, 1 year Arthur Learnard, 4 years
Kathleen McDonough, 5 years
Fred Cudhea and Reginald Whitehouse — Alternates

Planning Board

Sherman Baketel, 2 years Fred White, 1 year
John Seybolt, 1 year George Pitts, 3 years
Margaret Hartford, 5 years

Recreation and Conservation Commission

Justin Cross Edward J. Hanley
Shirley Holt III Joanne Arsenault
Margaret O'Connor Helen Roche
George Bridle Diane McCormack
Carroll Colby

Members of Southeastern Regional Commission

John Hodgdon Paul Clark Sid Palmer

Representatives to the General Court

Portsmouth and New Castle Senate District

Eileen Foley — Portsmouth

District 22 Rye and New Castle
Richard Lockhart — New Castle
Elizabeth Greene — Rye
Ralph Hammond — Rye
Town Building Inspector
Douglas Woodward
Town Historian
Janet Macomber

TOWN COMMITTEES

Water Survey Committee

Richard Tabbutt, Chairman	Lois Page
George Salzer	William Priestley
Ivory Kimball	Ex-Officio — John Hodgdon

Fire Protection Survey Committee

Stanley Pridham, Chairman	Reginald Whitehouse
Clinton Springer	Thomas Call
Harold Piche	David Tremblay
Ex-Officio — George Pridham	

Long Range Planning Committee

Wilfred H. Hall, Chairman	Arthur Learnard
Douglas Woodward	Paul Clark
Stanley Pridham	Sid Palmer
Fred White	Ex-Officio — Hugh Clarke

Environmental Commission

Albert D'Antonio, Chairman	George Pitts
Donald Moore	Louis Klotz
Bruce Smith	Jeffrey Marple
Ex-Officio — John Hodgdon	

New Castle Historic Committee

Francis W. Badger	Kathleen McDonough
Janet Macomber	

TOWN WARRANT

1971



THE STATE OF NEW HAMPSHIRE

Rockingham, SS.

New Castle

To the Inhabitants of the Town of New Castle, in said County of Rockingham and said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Recreation Building in the Great Island Common, in said New Castle, on Tuesday, the sixth day of March, 1973, at ten o'clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing. The polls for the election of Town officers will be open at ten o'clock in the forenoon and shall not be closed before six o'clock in the afternoon.

2. To hear the reports of agents, officers, committees, boards and others heretofore chosen and to pass any vote in relation thereto.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriation for the same.

4. To see if the Town will vote to authorize the Selectmen to incur temporary loans in anticipation of taxes for the year 1973 upon the credit of the Town, and issue its notes therefore in accordance with the Municipal Finance Act.

5. To see if the Town will vote to allow a discount of one percent (1%) made to those persons who shall pay their real estate taxes within a reasonable time after they have received notice of the real estate taxes assessed against them and to fix the time within which such discount shall be allowed.

6. To see if the Town will vote to accept Town Road Aid from the State for the construction of Town

roads and to raise and appropriate the necessary sums of money therefore.

7. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty (\$150.00) Dollars to support the Portsmouth Kittery Armed Services Committee.

8. To see if the Town will vote to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars for the support of the Seacoast Regional Counseling Center.

9. To see if the Town will vote to raise and appropriate the sum of Five Hundred and Twenty-Two (\$522.00) Dollars to finance studies to be conducted by the Southeastern New Hampshire Regional Planning Commission. (These monies will be used for financing planning studies which must be approved by the Southeastern New Hampshire Regional Planning Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.)

10. To see if the Town will vote that all permanent constables or police officers for full-time duty for the Town be appointed by the Selectmen. All votes contrary thereto are hereby rescinded. This shall become effective at the retirement of the present police chief.

11. To see if the Town will vote to raise and appropriate the sum of Sixty-Five Thousand (\$65,000.00) Dollars for the final design plans of sewerage construction for the Town of New Castle and to authorize the selectmen to finance the same through five-year notes and bonds.

12. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty (\$350.00) Dollars for related expenses anticipated by 350th New Castle Town Committee.

13. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty (\$250.00) Dollars to erect two signs to be placed at both entrances of the Town.

14. To see if the Town will vote to raise and appropriate the sum of Seventy-Five (\$75.00) to provide

the opportunity for boys between the ages of 13 to 15 to participate in the Portsmouth Babe Ruth League.

15. To see if the Town will vote to raise and appropriate the sum of Four Hundred (\$400.00) Dollars for the Planning Board to pursue necessary studies for holding public hearings and all other related matters.

16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred and Seventy (\$870.00) Dollars for the Portsmouth District Nursing Association to provide home nursing services to residents of New Castle. (The above sum is based upon One (\$1.00) Dollar per capita yearly.)

17. To see if the Town will vote to raise and appropriate the sum of Sixty-Two Dollars and Eighty-Four Cents (\$62.84) to continue the membership in the New Hampshire Municipal Association.

18. To see if the Town will vote to establish an Historic District Commission as authorized by RSA 31:89 a-b which shall consist of five members to be appointed by the Selectmen; the duties of the Commission shall be confined to studying the feasibility of historic zones within New Castle and other means of preserving areas of historic interest and to make such recommendations as they deem appropriate at or before the annual Town meeting in 1964.

19. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty (\$150.00) Dollars for the Historic District Commission in order to pursue necessary studies, surveys; and for holding informational hearings and other related matters.

20. On petition of Robert G. Kennedy and ten others to see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifteen (\$215.00) Dollars to purchase folding tables for Town use.

21. On Petition of Henry Greenberg and twenty-nine others to see if the Town will vote to raise and appropriate Eight-Five Hundred (\$8,500.00) Dollars to abate the drainage problem on Walton Road caused by surface water which comes down from Locke Road.

22. On petition of J. Donald Silva and seventy-

one others to see if the Town will vote to allow the residents of New Castle who are members of the Sea-coast Food Club to use the New Castle Town Hall to distribute food on Wednesday afternoons.

23. To see if the Town will vote to authorize the Selectmen of the Town of New Castle to negotiate a reasonable contract with Continental Cablevision TV for the installation of cablevision in the Town of New Castle.

24. To see if the Town will vote to proclaim March 7, 1973 as William F. Harrington Day in recognition of his many years as Judge of the New Castle Municipal Court. (Submitted by the Board of Selectmen.)

25. To see if the Town will vote to appropriate the sum of One Thousand (\$1,000.00) Dollars for the Planning Board to Survey and map the Town owned property and commence tax map planning. The withdrawal of these funds for this purpose shall be from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

26. To see if the Town will vote to appropriate the sum of Four Hundred (\$400.00) Dollars for the purpose of painting the front of the New Castle Town Hall. The withdrawal of these funds for this purpose shall be from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

27. To see if the Town will vote to appropriate the sum of Eleven Hundred and Ninety (\$1,190.00) Dollars for the purpose of converting the use of the Rifle Range Building for the temporary housing of the new fire truck. The withdrawal of these funds for this purpose shall be from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972.

28. To see if the Town will vote to take the balance of the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and appropriate Twenty-Eight Hundred and Eighty-Five (2,885.00) to the police budget of the Town of New Castle.

29. To see if the Town will vote to amend the

zoning ordinance in the following manner: EACH OF THE ITEMS HEREINAFTER LISTED SHALL BE VOTED UPON SEPARATELY:

A. BE IT ORDAINED THAT: Section IV A is hereby deleted and in place thereof shall be substituted the following:

No building shall be constructed, erected, altered or moved for any purpose except for a residence of not more than two (2) families, except that garages, workshops, toolsheds and greenhouses may be allowed, provided they are not used for commercial or industrial purposes. There shall be not more than one (1) dwelling on any one (1) lot of land.

This shall take effect upon its passage.

B. BE IT ORDAINED THAT: Section VI 2 is hereby deleted.

This shall take effect upon its passage.

C. BE IT ORDAINED THAT: Section VI 3 shall be changed to VI 2.

This shall take effect upon its passage.

D. BE IT ORDAINED THAT: There be established a new Section of the New Castle zoning ordinance called Section X relative to Non-conforming uses. It shall read as follows:

Section X. Non-conforming uses.

A. At the time this ordinance takes effect, all land, lawful buildings and structures devoted to uses which would not otherwise be allowed in the district, where same is located, by the terms of this ordinance are declared to be non-conforming uses. All non-conforming uses shall be subject to the following regulations:

1. All non-conforming buildings, structures and land, in active use when this ordinance takes effect may continue indefinitely in their present use. Nothing in this ordinance shall be deemed to restrict the sale or lease of any such non-conforming property and the continuance of such non-conforming use by the new owner or lessee.

2. Any and all non-conforming buildings, structures, land or uses of the same, which is abandoned or discontinued, or which is partially or wholly destroyed by fire, explosion, storm, tides or other acts of God, may be resumed or restored and operated in its former (non-conforming) use if the same is done within two (2) years thereafter.

3. Any building, structure or land in or on which a non-conforming use is replaced by a permitted use, shall thereafter conform to the regulations for the district in which such buildings, structure or land is located, and the non-conforming use may not thereafter be resumed.

This shall take effect upon its passage.

E. BE IT ORDAINED THAT: There be a new Section of the New Castle zoning ordinance called Section XI relative to the regulations for swimming pools. Said Section shall read as follows:

Section XI. Regulations for swimming pools.

A. Swimming pools, either permanent or portable, constructed in connection with or on property occupied by a family dwelling and maintained by an individual primarily for the use of members of his household and their guests, without charge, shall be classified as a private swimming pool. All other swimming pools shall be classified as public swimming pools, and shall be subject to the regulations of the State of New Hampshire Water Supply and Pollution Control Commission pertaining to public swimming pools and bathing places.

B. The following regulations shall govern the construction, use and maintenance of all private swimming pools installed in the Town of New Castle:

1. No swimming pool or appurtenance thereto shall be constructed or installed, enlarged or altered until a permit has been obtained from the Town Building Official.

2. All private swimming pools shall be completely enclosed by a non-climbable fence and gate(s) approved by the Town Building Official, the fence and gate(s) shall be not less than five (5) feet in height above the pool walk/grade level. Gates serving the enclosed area

shall have an approved locking device and shall be locked against unauthorized entrance, when no one is in attendance at the swimming pool. Pools constructed above the ground having non-climbable walls at least five (5) feet in height shall be considered to conform to the fencing requirements, providing the gage requirements, as outlined in this section, are met.

3. All swimming pools shall conform to the minimum set back from property lines as specified in Section IV A12 and Section IV C 1c of this ordinance.

4. All electrical installations provided and installed and used in connection with swimming pools shall be in conformance with Article 680 of the National Electrical Code, 1971 Edition.

5. The maintenance, operation and use of a swimming pool shall be subject at all times to the applicable health laws of the Town of New Castle and the State of New Hampshire now or hereafter in effect and may be subject to inspection, at any reasonable time, by the Town Health Official.

6. All swimming pools shall be maintained in a clean and sanitary condition during periods that the pool is in use. A filter shall be installed in all private swimming pools. Such filters shall be of a type approved by the NSF (National Sanitary Foundation).

7. Except for acts of trespass beyond control of the resident, he shall have absolute responsibility for the use and maintenance of said pool.

This shall take effect upon its passage.

30. To transact such other business as may legally come before said meeting.

JOHN F. HODGDON
HUGH R. CLARKE
GEORGE S. PRIDHAM
Selectmen of New Castle

A true copy of Warrant — Attest:

JOHN F. HODGDON
HUGH R. CLARKE
GEORGE S. PRIDHAM
Selectmen of New Castle



Selectmen's Annual Letter — 1973

Again this year we find our town has gone through a year of many changes never before experienced in New Castle. Your selectmen feel that the changes that have been made will really be of great benefit as we look toward the future. As with any business that has grown dramatically in the past few years, many decisions have had to be made on matters that never required attention in the past. When decisions were made by your selectmen they were looked at objectively, keeping always in mind the legality, cost to the taxpayers, and how the town would be affected as a whole. We fully realize we must work hard to preserve our independence as a town, but also realize the only solution to many of our problems is through a regional approach.

An example of the regional approach is our contract with our good neighbor, the City of Portsmouth, which resulted in the beginning of our regional facility for solid waste that is working so successfully. Your selectmen have prepared an ordinance to cover extra dumping by individuals and businesses at this facility. After one year of operation, it was found necessary to establish rates for this type of dumping in order that the individual taxpayer would not be charged for expense over and above the regular weekly charge for rubbish removal provided to all taxpayers. For 1972 the selectmen were able to work out an agreement for reimbursement to the town for rubbish deposited at the regional facility from both the Wentworth Hotel and the carrier for rubbish from the U. S. Coast Guard Base.

We finally realized the completion of our water line to Portsmouth. This involved many hours of negotiation with Portsmouth city officials, and a decision by the Superior Court regarding final payment of a rubbish bill owed by the Wentworth Hotel to the City of Portsmouth. This decision made it possible to continue towards final negotiations for completion of water line.

At the present time the selectmen are preparing to meet with officials of the City of Portsmouth regarding our sewer project. The state has agreed that plans must include that sewerage from New Castle go into the treatment plant in Portsmouth. Although we are aware much work will have to be done regarding arrangements for this plan, we do feel confident that in the very near future an agreement will be worked out with Portsmouth to provide this regional approach to our project.

Soon the town will be receiving their new modern fire truck. This will give us equipment long overdue for the protection of life and property in our town, and we will again be able to share our responsibility in mutual aid with surrounding towns. Regarding fire protection during 1972, the new five-inch flexible hose was delivered, providing protection to the Piscataqua Street area, where water pressure has been so low.

Although no article has been entered this year regarding a combination town office and fire station building, our Planning Board is working toward this end. We must not forget that this is still a very high priority item. Our fire truck will have to be housed temporarily in another building. We hope that during the year 1973 a special town meeting can be held to present to the taxpayers a plan for a municipal building.

This year saw the completion of the revaluation of all property in the town, resulting in the town valuation being increased approximately four times, thus decreasing the tax rate to \$15 per thousand. Your selectmen feel that a good job was done by the state to equalize property throughout the town. We realize some mistakes were made, but the State Tax Commission listened to all complaints, and some corrections were thereafter made. The selectment intend to have the state update all renovations and resales each year in order to keep the town property at 100% valuation. This will prevent inequities in property in the town which showed up so dramatically this year.

Again this year many citizens played active parts on committees and boards appointed by the selectmen. These people volunteered many hours to provide information and help in the many facets of town government required

today. A new committee appointed this year was the Long Range Planning Committee, which has been very useful in making suggestions to the selectmen, and we believe this committee will provide a help in a workable plan for our town in the future. The Selectmen offer their thanks to all who have helped in any way in the operation of our town government.

This year also saw the beginning of building codes for the town of New Castle, an item that was long overdue, and its worth has been proven in its first year of operation. Along with the building code, the selectmen appointed Douglas Woodward as town building inspector. He has accomplished a great deal for the town in this position and the selectmen wish to publicly thank him for a "job well done". Mr. Woodward, under the direction of the Planning Board, has also surveyed much of the town property and indicated in his reports to the selectmen where town landings are legally located, and where street boundaries are to be determined. This next year we hope will see the completion of this work and the selectmen can then start a program of legally marking town roads and property.

The past year again saw an excellent program provided at the Great Island Common by the Recreation and Conservation Commission. Some new activities were introduced to the town, such as a horse show, and a dog show — both being very successful. We look forward to more of this type of entertainment in the future.

Much damage was done by the storm of February, 1972 in the town and your selectmen were able to receive Disaster Funds from the federal and state governments under the Disaster Relief Act. The clean-ups, however, have not as yet been accomplished, and the money has been placed in a special account, to be used in 1973, under the direction of the Road Agent who is charged with the responsibility of having this work done.

During the year the town started to apply for matching funds from state and federal agencies and we received such funds to aid in the purchase of radar for the police department, as well as a grant to train two Police Cadets. Chief Henry Greenberg has done an excellent job keeping us advised of funds available and has already applied for

funds to be used in 1973. The Recreation and Conservation Commission is now waiting for matching funds from the federal government for improvements at Great Island Common and this should be received in the near future. Your selectmen will continue to monitor all information received, to be aware of future money that may be available to the town.

The year saw the arrival of the first funds under the Revenue Sharing Act. As the law stipulates, we have prepared four articles to be voted on at the town meeting covering the amount of money received. Three articles deal with items that are needed at the present time and the fourth we will apply to the Police Department in order to reduce the budget for that department and in this way to reduce our tax burden.

The Environmental Commission has just completed a busy year in dealing with the sewer situation. Many meetings have been held, both in town and at state level. The Commission has prepared an excellent report for the town which will be covered at a meeting prior to town meeting. We feel that we are now at the point where we must move ahead with the plans. The first step will be the warrant item for \$65,000.00, covering final design plans and the selectmen hope this will be voted favorably in order to enable us to move on with the plans that the Commission has presented. Our thanks to Al D'Antonio, Chairman of the Commission, and the other members, for their excellent work.

This year saw the appointment of a Historical Committee for the town which has been actively working to celebrate the 350th anniversary of the area. The selectmen appointed Mrs. Janet Macomber as Town Historian and she has been accomplishing the task of bringing all town records up to date. When this task is completed, copies will be available for the State, the Town, and the Town Library. Mrs. Macomber is also looking into the possibility of microfilming all town records, at no cost to the town.

In order to get a clear ruling regarding the use of Great Island Common, the selectmen had the town attorney review all deeds to parcels of the Great Island Common and received a ruling from the legal authorities

of the Bureau of Outdoor Recreation in Philadelphia that the property cannot be released from recreation purposes to unconditional use. This ruling was needed in order to clarify the question as to whether or not a building for municipal offices and fire station could be built at Great Island Common.

The selectmen held a hearing during the past year regarding Cable Vision for New Castle. As we feel we did not receive a true indication of the wishes of all taxpayers we have inserted an item in this year's warrant to get the feeling of the town regarding this matter. Upon your direction, the selectmen will work out the best agreement for the town.

Along with all other towns in Rockingham County, your selectmen are very upset about the rising costs of county government, which affects the tax rate. We have indicated to the County Commissioners our feelings regarding this matter in a letter recently sent to them and with this in mind have budgeted the same amount as 1972 for a County Tax Payment. We have continued to remain active in this fight, attending meetings held by the Rockingham County Selectmen's Association and making our feelings known at the county budget hearing. We believe we have done a great deal to get all towns involved in taking an interest in this budget which affects our town so much and, as time goes on, the county will realize their responsibility to the individual towns.

Our report would not be complete without a special thanks to the members of our Board of Adjustment, who have had such a busy year. We are very fortunate to have a group of people who fulfilled this duty with a very fair and impartial outlook to problems that affect the future of our town.

Although many problems still face our town as we look to the future, we firmly believe that 1972 saw another giant step forward in solving many of the problems that face small towns in the 70's. More and more people are becoming a part of the running of town government, and this is a healthy step. During the next year we have advised the town counsel to prepare a town code for New Castle. If this is undertaken, the codification will mean that such things as ordinances, zoning laws,

building codes, Board of Adjustment rules and our town charter will be all together for easy access by anyone needing this information. We are also looking into the possibility of subscribing to a service provided by the National Institute of Municipal Law Offices. These services would provide the town attorney and selectmen with information that would be valuable in making decisions regarding the operation of town government.

Finally, your selectmen will continue to attempt to solve the problems and make the Town of New Castle a better place in which to live. We hope you will discuss any problems with us and let's all work together to make "Great Island" a truly great place.

JOHN F. HODGDON
HUGH R. CLARKE
GEORGE S. PRIDHAM
Selectmen



TOWN BUDGET — 1973

Estimates of Revenue and Expenditures for the
 Ensuing Year Jan. 1, 1973 to Dec. 31, 1973
 Compared with Estimated and Actual Revenue,
 Appropriations and Expenditures of the previous
 Year January 1, 1972 to Dec. 31, 1972.

SOURCES OF REVENUE

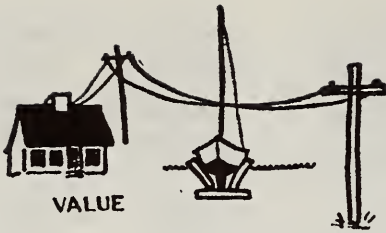
	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
From State Treasurer			
Business Profits Tax	\$ 300.00	\$ 353.44	\$ 350.00
Interest & Dividends Tax	29,000.00	33,373.60	33,000.00
Meals & Rooms Tax	3,500.00	4,147.55	4,000.00
Savings Bank Tax	1,300.00	1,583.61	1,500.00
Highway Subsidy	3,400.00	3,418.23	3,400.00
Seacost Damage (Fed. Asst.)		1,462.00	
Gov. Comm., Crime & Delinq.		1,600.00	
State Contrib. to Police Radar		625.00	
From Local Sources Except Taxes			
Dog Licenses	200.00	244.60	240.00
License, Permits & Filing Fees		17.00	
Fines, Forfeits, Municipal Court	500.00	1,934.76	1,000.00
Motor Vehicle Permit Fees	11,500.00	13,261.50	13,000.00
Interest on Taxes & Deposits		57.18	
Rent, G.I.C.		80.00	
Parks & Playgrounds	800.00	1,510.58	500.00
1st Nat. Bank Loan Anticip. of Taxes		40,000.00	40,000.00
Federal Reserve Sharing Funds		2,794.00	
Misc. Sources		7,999.66	
From Local Taxes Other Than Property Taxes			
Resident Tax	3,800.00	4,154.00	4,000.00
Nat. Bank Stock Tax	500.00	546.16	540.00
TOTAL, Except Property Taxes	\$ 54,800.00	\$119,162.87	\$101,530.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1972	Actual Expend. Previous Year 1972	Estimated Expend. Ensuing Year 1973
General Government:			
1. Town Officers Salaries	\$ 5,050.00	\$ 4,800.00	\$ 7,250.00
2. Town Officers Expenses	4,510.00	3,905.81	4,500.00
3. Election and Registration	900.00	1,316.27	900.00
4. Municipal & Dist. Court Exp.	300.00	300.00	—

5. Exp. Town Hall & Other Town Bldgs.	2,000.00	1,975.86	2,000.00
6. Employee's Ret. & S.S.	1,000.00	1,279.76	*1,900.00
7. Contingency Fund	1,008.53	228.38	1,596.08
8. Reappraisal of Property	5,000.00	4,910.05	750.00
Protection of Persons & Property			
9. Police Department	17,000.00	17,812.91	21,472.00
10. Fire Department	3,400	3,223.52	4,313.00
11. Care of Trees			200.00
12. Insurance	1,900	4,650.50	4,000.00
13. Damage and Legal Exp.	2,000.00	2,577.15	2,500.00
Health			
14. Health Dept. Inc. Hosp. & Ambulance	300.00	45.09	300.00
15. Vital Statistics	25.00		25.00
16. Town Dump & Garbage Removal	19,059.00	18,178.28	11,000.00
Highway and Bridges			
17. Town Maintenance—Summer	3,500.00	1,804.34	3,500.00
18. Town Maintenance—Winter	8,000.00	8,340.29	8,500.00
19. Street Lighting	2,911.00	3,089.98	3,200.00
20. Town Road Aid	42.30	42.30	41.86
Libraries	1,300.00	1,300.00	2,000.00
Public Welfare			
Old Age Assistance		540.26	550.00
Recreation			
Parks & Playgrounds	8,220.00	9,341.08	8,420.00
Public Service Enterprises			
Cemeteries	200.00	300.00	200.00
Interest on Debt			
Paid on Tax Anticipation Notes	500.00	530.83	550.00
Paid on Long Term Bonds & Notes	6,307.50	5,722.50	6,500.00
Principal of Debt			
Payment on Tax Anticipation Notes		40,000.00	40,000.00
Payment on Long Term Bonds & Notes	12,000.00	12,000.00	16,800.00
County Taxes	21,000.00	25,151.15	25,151.15
School Taxes	145,245.18	112,496.45	141,749.30
TOTAL EXPENDITURES	\$272,678.51	\$285,862.76	\$319,868.39

*\$499.91 Liability due on 1972 F.I.C.A. & Withholding payments.



SUMMARY STATEMENTS

- Inventory
- Appropriations for 1972
- Taxes Assessed

INVENTORY OF NON-TAXABLE TOWN PROPERTY

Town Hall	\$26,250.00
Furniture & Equipment	2,250.00
Library, Land and Bldg.	7,500.00
Furniture & Equipment	2,250.00
Police Dept. Equipment	5,732.56
Fire Dept. Land and Building	2,500
Equipment	20,000.00
Highway Dept. Equipment	300.00
Parks and Commons	58,000.00
Water Supply	37,500.00
School — Land & Bldgs.	53,500.00
Equipment	2,000.00

\$ 222,021.56

INVENTORY OF TAXABLE PROPERTY

Number of Inventories Distributed	410
Number of Inventories Returned	396
Number of Veterans Receiving Property	
Tax Deductions	108
Number of Veterans' Widows	
Receiving \$600.00 Tax Reductions	3
Number of Veterans' Widows Exempted	
from Residence Tax	11
Elderly Exemptions	5

Summary of Inventory

Lands	\$8,752,750.00
Buildings	8,048,800.00
Electric Utility	119,800.00

Boats	53,900.00
Total Exemptions	22,500.00

Total Valuation	\$16,952,750.00
-----------------	-----------------

SUMMARY OF APPROPRIATIONS

1972 Town Appropriations	\$159,608.18
Less Town Revenues	81,700.30
Net Town Appropriations	77,907.88
Net School Appropriations	137,000.97
County Tax Assessment	25,151.15
Total of Town, School, County Appropriations	240,060.00
Deduct: Reimb. A/C Property	
Exempted 1970 Special Session	353.00
Add: War Service Tax Credits	7,200.00
Add: Overlay	7,384.25
Property Taxes to be raised	254,291.25
Less War Credits	7,200.00
Total Taxes to be Committed	\$247,091.25
Net Valuation for Tax Purposes at	
Tax Rate of \$15.00 Per Thousand	\$254,291.25

Respectfully submitted,

JOHN F. HODGDON

HUGH R. CLARKE

GEORGE S. PRIDHAM

Selectmen



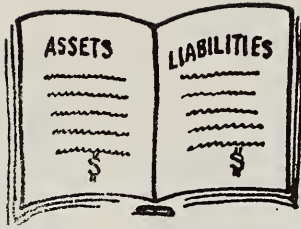
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1972

Title of Appropriations	Approp.	Receipts & Reimburs.	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	\$ 5,050.00		5,050.00	4,800.00	250.00	
Town Officers Expenses	4,510.00	290.99	4,800.99	3,905.81	895.19	
Election & Registration	900.00		900.00	1,316.27		416.27
District Court	300.00		300.00	300.00		
Town Hall Exp. & Other Bldgs.	2,000.00	202.20	2,202.20	1,975.86	226.34	
Social Security & Retirement	1,000.00		1,000.00	1,279.76		279.76
Police Department	17,000.00	2,225.00	19,225.00	17,812.91	1,412.09	
Fire Department	3,400.00		3,400.00	3,223.52	176.48	
Insurance	1,900.00	880.00	2,780.00	4,650.50		1,870.50
Health & Mosquito Control	300.00		300.00	45.00	254.91	
Vital Statistics	25.00		25.00		25.00	
Garbage Collection & Dump	19,059.00	520.00	19,579.00	18,178.28	1,400.72	
T. R. A.	42.30		42.30	42.30		
Road Maintenance — Summer	3,500.00		3,500.00	1,804.34	1,695.66	
Road Maintenance — Winter	8,000.00		8,000.00	8,340.29		340.29
Street Lights	2,911.00		2,911.00	3,089.98		178.98
Library	1,300.00		1,300.00	1,300.00		
Old Age Assistance				540.26		540.26
Parks & Recreation	8,220.00	1,510.58	9,730.58	9,341.08	389.50	
Cemeteries	200.00		500.00	530.83		30.83
Legal Expense	2,000.00		2,000.00	2,577.15		577.15
Interest — Temporary Loans	500.00		500.00	530.83		30.83

Interest — Long Term Bonds & Notes	6,307.50	6,307.50	5,722.50	585.00
Payments on Bonds	12,000.00	12,000.00	12,000.00	
County Tax	21,000.00	21,000.00	25,151.15	4,151.15
School District 1971-72 Approp.	62,496.45	62,496.45	62,496.45	
School District 1972-73 Approp.	145,245.18	145,245.18	50,000.00	95,245.18
Portsmouth-Kittery Armed Services	150.00	150.00	150.000	
Seacoast Regional Counseling Center	1,000.00	1,000.00	1,000.00	
S. E. Regional Planning Comm.	522.00	522.00	522.00	
New Castle Environmental Comm.	13,500.00	13,500.00	11,040.80	2,459.20
Contingency Fund	1,008.53	1,008.53	228.38	780.15
Planning Board	400.00	20.00	146.50	273.50
Planning Bd. Survey & Property Map	1,000.00	1,000.00	652.00	348.00
Architectural Fees (Planning Bd.)	200.00	200.00	100.00	100.00
Portsmouth District Nursing	860.00	860.00	860.00	
N. H. Municipal Association	62.85	62.85	62.85	
Fire Department (Hose)	6,000.00	6,000.00	5,612.96	387.04
Fire Department (Wages, Art. 28)	1,750.00	1,750.00	1,000.00	750.00
Town Historian	150.00	150.00	150.00	
	<u>\$355,769.81</u>	<u>\$5,648.77</u>	<u>\$361,418.58</u>	<u>\$107,653.95</u>
				<u>\$8,485.19</u>

RECONCILIATION:

Total Expenditures	\$262,249.82	Respectfully submitted,
Plus Unexpended Balance	107,653.95	JOHN F. HODGDON
	<u>\$369,903.77</u>	HUGH R. CLARKE
Less Overdrafts	8,485.19	GEORGE S. PRIDHAM
Equal Amount Available	<u>\$361,418.58</u>	Selectmen



FINANCIAL REPORT

Assets, Liabilities, Receipts and
Payments for the year ending
December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JOHN F. HODGDON

HUGH R. CLARKE

GEORGE S. PRIDHAM

Selectmen

EUGENE MORRILL

Treasurer

Date: January 19, 1973

BALANCE SHEET

Assets:

Cash in hands of Treasurer \$128,329.90

Capital Reserve Fund 9,927.44

Uncollected Taxes:

Levy of 1972 3,875.10

Levy of 1972 174.10

State Resident Tax

Levy of 1972 400.00

Total Assets \$142,706.58

Excess of liabilities over assets

(Net Debt) 60,401.85

Grand Total \$203,108.43

Liabilities:

Accounts Owed by the Town

Bills Outstanding \$ none

Due to State:

State Resident Taxes 1972 180.00

Due to School Districts:

Balance of Sch. Tax 87,000.99

Capital Reserve Fund 9,927.44

Bonds Outstanding:

Water Bonds

Issue of 1961 16,000.00

Issue of 1971 90,000.00

Total Liabilities \$203,108.43

Grand Total \$203,108.43

Net Debt — December 31, 1971 87,972.34

Net Debt — December 31, 1972 60,401.85

Decrease Debt of Surplus \$ 27,570.49



TOWN TREASURER'S REPORT — 1972

GENERAL FUND RECEIPTS

From The Town Clerk:

		\$245,490.58
Motor Vehicle Taxes	\$ 13,261.50	
Dog Taxes	244.60	
Filing Fees	17.00	
		\$ 13,523.10

From The Tax Collector:

Property Tax of 1970	\$ 175.56	
Property Tax of 1971	1,419.11	
Property Tax of 1972	239,138.57	
Resident Tax of 1971	330.00	
Resident Tax of 1972	3,824.00	
National Bank Stock Tax	546.16	
Interest, 1971 Property Tax	40.16	
Interest, 1972 Property Tax	16.37	
		\$245,490.58

From The Municipal Court:

William F. Harrington, P. J.	\$ 1934.76

From The State Treasurer:

Business Profits Tax	\$ 353.44
Interest & Dividends Tax	\$ 33,373.60
Meals & Room Tax	4,147.55
Savings Bank Tax	1,583.61
Highway Subsidy	3,418.23
Seacoast Damage (Federal Assist)	1,462.00
Governor's Commission, Crime & Delinquency	1,600.00

State Contribution toward Police Radar	625.00	
		\$ 46,563.43
From The First National Bank		
Loan in anticipation of taxes		\$ 40,000.00
From The Treasurer of The United States Federal Revenue Sharing Funds		\$ 2,794.00
From Parks & Playgrounds		\$ 1,510.58
From Rent of Building at Great Island Common		\$ 80.00
From Miscellaneous Sources:		
Shelby Insurance, Police Report	\$ 5.00	
Wm. O'Connor, Gun Permit	4.00	
John H. DeCourcy Agcy., Refund	7.00	
Great AM. Ins. Co., Police Report	5.00	
Travelers Ins. Co., Police Report	5.00	
Chas. Wimmer, Gun Permit	4.00	
John H. DeCourcy Agcy., Refund	422.00	
Water Bond Account (Transfer)	707.19	
D. R. Woodward, Building Inspector	365.00	
Granite State Ins., Police Report	7.00	
Void Check from previous year	41.50	
Babe Ruth League, Refund	25.00	
Reserve Account (Transfer)	5,094.28	
Donald Moore, Planning Board	20.00	
Sanitation Services, Inc.	520.00	
Gen. Adjust. Bu., Police Report	5.00	
Robert Walker, Gun Permit	4.00	
Great AM. Ins. Co., Vandalism	37.33	

Great Am. Ins. Co., Vandalism	39.37
John Hodgdon, Sale of Junk	45.50
Brown & Saltmarsh, Refund	10.25
Firepel Products, Refund	170.24
John H. DeCourcy Agcy., Refund	451.00
Travelers Ins., Police Report	5.00

\$ 7,999.66

Total Receipts \$359,896.11

CASH RECONCILIATION

Treasurer's Cash Balance, Dec. 31, 1971	\$ 90,825.92
Treasurer's Receipts for 1972	\$359,896.11
Total Accountability	\$450,722.03
Less Selectmen's Orders Paid	322,392.13
Treasurer's Cash Balance, Dec. 31, 1972	\$128,329.90

Respectfully submitted,
EUGENE W. MORRILL,
Treasurer.

AUDITOR'S CERTIFICATE:

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor

January 16, 1973 .

GREAT ISLAND COMMON ACCOUNT

Cash on Hand, Dec. 31, 1971		\$2,836.54
1972 Receipts	\$1,017.00	
Interest	146.36	
		\$1,163.36
Total		\$3,999.90
Less Selectmen's Orders Paid		595.84
Cash Balance, December 31, 1972		\$3,404.06

FEDERAL RESERVE SHARING FUND

New Account, No previous balance.

Receipt:

Transfer from The Gen. Fund \$2,794.00

From Treasurer of the U. S. 2,681.00

\$5,475.00

Selectmen's Orders Paid

None

Cash Balance, December 31, 1972

\$5,475.00

ESCROW ACCOUNT

New England Merchants National Bank
(Water Bond Account)

Cash on Hand, December 31, 1971 \$ 707.19

This account was transferred to the General Fund, then returned to the Bank to be held in escrow until the next payment of principal is due on the Bond Issue.

Cash on Hand, December 31, 1972 \$ 707.19

RESERVE ACCOUNT

Cash on Hand, Dec. 31, 1971 \$2,500.00

Transfer from The Gen. Fund \$2,500.00

Interest 94.28

2,594.28

Total	\$5,094.28
Transfer to The General Fund	\$5,094.28
	Account Closed

New Account:

Transfer from the General Fund:

Federal Disaster A/C	\$1,462.00
Great Is. Com. Improvements	3,000.00
Catch Basin A/C	1,880.00
Police Radio A/C	186.00

	\$6,528.00
Interest	16.13

Total Receipts	\$6,544.13
----------------	------------

Selectmen's Orders Paid

Transfer to The General Fund
for credit to Parks & Playgrounds
A/C

\$ 321.00

Cash Balance, December 31, 1972	\$6,223.13
---------------------------------	------------

Respectfully submitted,

EUGENE W. MORRILL,
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing GREAT ISLAND COMMON, FEDERAL REVENUE SHARING, ESCROW and RESERVE ACCOUNTS, and find them correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor

January 16, 1972.



SELECTMEN'S PAYMENTS — 1972

TOWN OFFICERS SALARIES \$ 4,800.00

TOWN OFFICERS EXPENSE:

Motor Vehicle Permits (Town Clerk)	746.07
Telephone	146.15
Planning Board	146.50
Postage (All Departments)	233.41
Secretary	838.00
Supplies & Equipment	484.58
Dues	13.00
Annual Reports	1,096.50
Travel Expense	19.00
Unclassified & Misc.	

Portsmouth Babe Ruth

League	\$ 25.00
Janice Hanley	28.00
Marcia Whitehouse	42.31
Register of Deeds	1.08
Portsmouth Trust Co.	4.00
Portsmouth Herald	64.50
Marcia Whitehouse	1.15
Edith Holland	1.58
Portsmouth Savings Bank	7.00
N. H. State Tax Comm.	7.98

182.60

Total 3,905.18

ELECTION & REGISTRATION 1,316.27

LEGAL EXPENSE:

George Bridle	2.60
Shaines, Madrigan &	

McEachern	2,553.55
Portsmouth Herald	6.00
Griffin, Harrington & Brigham	15.00

2,577.15

Municipal Court

William F. Harrington	300.00
-----------------------	--------

TOWN HALL

Janitor	360.00
Electric	246.59
Fuel	876.34
Water	26.00
Repairs	353.89
Maintenance & Supplies	11.54
Misc. & Unclassified	101.50

1,975.86

POLICE DEPARTMENT

Wages & Salaries	11,938.00
Cruiser	2,200.00
Supplies & Equipment	3,119.85
Phone	208.06
Dues	51.00
Dog	127.00
Travel Expense	54.00
Advertising	15.00
Police Relief	100.00

17,812.91

FIRE DEPARTMENT

Phone	507.03
Electric	58.84
Fuel	302.05
Dues	70.00
Supplies & Equipment	1,133.10
Wages & Salaries	1,000.00

Training Expense	15.00	
Repairs	94.10	
Unclassified	43.40	
		3,223.52
TOWN INSURANCE		4,650.50
TOWN HEALTH		45.09
GARBAGE REMOVAL		
Richard M. Philbrick	5,460.00	
City of Portsmouth	12,718.28	
		18,178.28
ROAD MAINTENANCE		
Summer	1,804.34	
Winter	8,340.29	
		10,144.63
STREET LIGHTS		3,089.98
LIBRARY		1,300.00
OLD AGE ASSISTANCE		540.26
PARKS & PLAYGROUNDS		
Maintenance		
Janitor	600.00	
Grounds	1,200.00	
Fuel	1,391.93	
Supplies	324.15	
Phone	151.40	
Electric	914.63	
Water	49.00	
Rec. Comm. (Petty Cash)	151.23	
Repairs & Improvements	1,303.59	
Program		
Supplies	777.65	
Salaries	2,200.78	

Chaperones	182.50	
Misc. & Unclassified	67.22	
		9,341.08
TEMPORARY LOANS		40,530.83
LONG TERM LOANS		17,722.50
RESIDENT TAX (State)		3,148.65
COUNTY TAX		25,151.15
SCHOOL TAX		
1971 - 1872 Payment	62,496.45	
1972 - 1973 Payment	50,000.00	
		112,496.45
CEMETERY		300.00
TRANSFERS TO RESERVE ACCOUNT		12,729.19
F.I.C.A. (Social Security)		
TOWN'S SHARE		835.77
MISCELLANEOUS		
Police - Blue Cross	60.00	
Police Retirement	443.99	
Refunds		23.91
Art. 23, 1972 Town Meeting	62.85	
Art. 7, 1972 Town Meeting	150.00	
Town Road Aid	42.30	
Art. 18, 1972 Town Meeting	228.38	
Art. 20, 1972 Town Meeting	652.00	
Art. 9, 1972 Town Meeting	522.00	
Environmental Commissoin	11,040.80	
Liability from Previous Fiscal Year	41.50	
Art. 20, 1971 Town Meeting (Tax Reval.)	4,910.05	
Disaster Grant	72.47	
Tax Abatements	120.54	

Art. 21, 1972 Town Meeting	100.00	
Building Inspector's Fees	182.50	
Art. 27, 1972 Town Meeting	5,612.96	
Art. 8, 1972 Town Meeting	1,000.00	
Art. 22, 1972 Town Meeting	860.00	
Art. 36, 1972 Town Meeting	150.00	
		26,276.25
TOTAL PAYMENTS	\$322,392.13	

BOND SCHEDULE

Water Construction Bonds issued in 1960 at 4.25 % interest dated May 1, 1961 to 1980 inclusive, 8 bonds each of \$2,000.00 plus interest remaining, payable each May 1, making a total of \$16,000 still due, plus interest.

Water Construction bonds issued in 1970 at 5 % interest dated June 15, 1971 to December 15, 1981 inclusive, 9 bonds each \$10,000.00 plus interest remaining payable each December 15th, making a total of \$90,000.00 still due, plus interest.

No long term notes outstanding.

Total Vouchers Paid \$322,392.13

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

CHARLES W. CLARK
Auditor

TAX COLLECTOR'S REPORT — 1972



PROPERTY RESIDENT AND YIELD TAXES — DR. —

Taxes Committed to Collector:

Property Taxes	\$247,725.25	
Resident Taxes	4,430.00	
National Bank Stock Taxes	556.80	
		\$252,712.05

Yield Taxes:

Added Taxes:

Property Taxes	\$		
Resident Taxes		120.00	
			\$ 120.00

Interest Collected on Delinquent

Property Taxes	\$	16.37
----------------	----	-------

Penalties Collected on Resident

Taxes		4.00
-------	--	------

TOTAL Debits	\$252,852.42
--------------	--------------

— CR. —

Remittances to Treasurer:

Property Taxes	\$239,138.57	
Resident Taxes	3,820.00	
National Bank Stock Taxes	546.16	
Yield Taxes		
Interest Collected	16.37	
Penalties on Resident Taxes	4.00	
		\$243,525.10

<i>Discounts Allowed</i>	\$ 4,680.97
--------------------------	-------------

Abatements Made During Year:

Property Taxes	\$	41.25	
Resident Taxes		330.00	
Yield Taxes		<u> </u>	
		<u> </u>	
	\$		5,052.22

Uncollected Taxes — Dec. 31, 1972:

(As Per Collector's List)

Property Taxes	\$ 3,875.10	
Resident Taxes	\$ 400.00	
Yield Taxes	<u> </u>	
	<u> </u>	4,275.10
		<u> </u>
TOTAL Credits		\$252,852.42

UNCOLLECTED TAXES

1972 Delinquent Property Taxpayers:

Marjorie Bancroft	\$349.50
Walter Becker	277.50
Michael & Barbara Kuchtey	505.50
Ramon Levesque	18.75
Jeffrey Marple	411.75
Kenneth Maxam	97.50
Oscar & Essie Munro	457.75
Owner or Owners Unknown	225.00
Owner or Owners Unknown	50.25
Frederick Pridham	444.00
Morris Pridham	70.00
LeRoy & Linda Snodgrass	370.50
Kay Spear	293.25
Arthur & Verna Thyng — (Balance due)	100.35
John Welch — (Boat)	15.00
Mary Woodman	188.50

\$3,875.10

1972 Delinquent Resident Taxpayers:

Eric C. Aspen	\$ 10.00
Edward Baver	10.00
Rene Boisvert	10.00
Linda Chase	10.00
Robert Chase	10.00
Jane Cole	10.00
Thomas Cole	10.00
Priscilla Estes	10.00
William Estes	10.00
Carolyn Flagg	10.00
Helen C. Gfroerer	100.0
Ann Gagnon	10.00
Sue Ellen Healey	10.00
Wayne Healy	10.00
William Hudson	10.00
Gail Hunnsett	10.00
Peter Jennings	10.00
Gloria Jennings	10.00
Bradley R. Jones (Paid in Jan.)	10.00
Linda M. Jones (Paid in Jan.)	10.00
Philip McDonough	10.00
Essie Munro	10.00
Shirley Miles (Paid in Jan.)	10.00
Sylvia Marple	10.00
Jeffery Marple	10.00
Deborah Morrill	10.00
Richard T. Morrill	10.00
Laura Oliva	10.00
LeRoy Snodgrass	10.00
Linda Snodgrass	10.00
John Salter	10.00
Patricia Salter	10.00
Daniel Tarbell (Paid in Jan.)	10.00
Ann Tarbell (Paid in Jan.)	10.00
Arthur Thyng	10.00

Kenneth Woodward	10.00	
Verna Thyng	10.00	
Madeline Woodward	10.00	
Judith Wand	10.00	
Harry Wand	10.00	
		\$ 400.00

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1971

— DR. —

UNCOLLECTED Taxes —

As of January 1, 1972:

Property Taxes	\$1,533.05	
Resident Taxes	320.00	
Yield Taxes		
		\$1,853.05

Added Taxes:

Resident Taxes	100.00	
Property Taxes	\$	
		\$ 100.00

Interest Collected on Delinquent

Property Taxes \$ 101.01

Penalties Collected on Resident Taxes 10.00

111.01

TOTAL Debits

\$2,064.06

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:

Property Taxes \$1,358.91

Resident Taxes	300.00	
Yield Taxes	<u> </u>	
Interest Collected During Year	101.01	
Penalties on Resident Taxes	30.00	
	<u> </u>	\$1,789.92

Abatements Made During Year:

Property Taxes	\$ <u> </u>	
Resident Taxes	100.00	
Yield Taxes	<u> </u>	
	<u> </u>	\$ 100.00

Uncollected Taxes — December 31, 1972:
(As Per Collector's List)

Property Taxes	\$ 174.14	
Resident Taxes	<u> </u>	
	<u> </u>	\$ 174.14

TOTAL Credits	<u> </u>	\$2,064.06
---------------	-----------------------------	------------

1971 Uncollected Property Taxes:

Morris Pridham	\$ 17.65	
LeRoy & Linda Snodgrass		
(Balance due)	156.49	
	<u> </u>	\$ 174.14

SUMMARY OF WARRANTS

Property, Poll and Yield Taxes — Levy of 1970

— DR. —

Uncollected Taxes as January 1, 1972:

Property Taxes	\$ 165.14	
Interest Collected during Fiscal Year		
ending December 31, 1972	10.42	

TOTAL Debits	<u> </u>	\$ 175.56
--------------	-----------------------------	-----------

— CR. —

Remittances to Treasurer During Fical
year ending Dec. 1, 1972:

Property Taxes	\$ 165.14	
Interest collected during year	10.42	
		\$ 175.56

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972 on account of the levy of 1972 - 1971 and 1970 is correct to the best of my knowledge and belief.

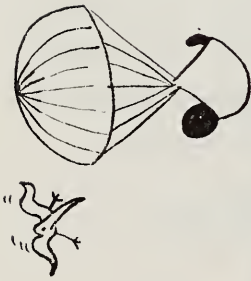
WILLIAM PRIESTLEY,
Collector of Taxes

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor

January 24, 1973.



BIRTHS — 1972

Registered in the Town of New Castle, New Hampshire

Date of Birth	Place of Birth	Name of Child (if any)	Male or Fem.	Name of Father	Maiden Name of Mother	Birth- place of Father	Birth- place of Mother
Jan. 17	Portsmouth	Joshus Orr	M	John O. Salter	Patricia L. Hermann	Ill.	Mich.
Jan. 24	Portsmouth	Todd Ellis	M	Paul K. Whitcomb	Mary L. Ellis	N. H.	N. H.
Jan. 27	Kittery Me.	Matthew Jon	M	Harvard W. Urquhart	Nancy Lee Conley	N. J.	Maine
May 8	Portsmouth	Jason Michael	M	Thomas G. Cole	Jane F. Pendergast	N. H.	N. H.
May 10	Kittery Me.	Carrie D.	F	John P. Nichols	Patricia H. Lincoln	Maine	Mass.
Aug. 9	Kittery Me.	Gregory Lance	M	Joseph L. Bryson	Cynthia L. Rowley	R. I.	N.B., C.
Aug. 22	Portsmouth	Jeffrey Hoffman	M	Jeffrey H. Marple	Sylvia E. Hoffman	S. C.	N. J.
Oct. 16	Kittery Me.	Justin John	M	Richard C. Hildebrandt	Beverly A. Irona	N. Y.	N. Y.
Nov. 1	Portsmouth	David Wayne	M	Robert W. Poole	Pamela S. Aspen	N. H.	N. H.
Nov. 21	Portsmouth	Michael Quentin	M	Michael Q. Estey	Cheryl Ann Chisholm	Illinois	N. H.
Dec. 5	Portsmouth	Sonya Ruth	F	Paul F. Laska	Patricia Kaminski	N. Y.	Wis.
Dec. 21	Portsmouth	Corey Stephen	M	Robert B. Pafford	Barbara A. Pavlidis	N. H.	N. H.



MARRIAGES — 1972

Registered in the Town of New Castle, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Name of Parents	Name, Residence and By Whom Married
Jan. 15	Portsmouth	Paul Brian Philbrick Peggy Beth Patten	Moulton E. Philbrick Gene C. Baker George A. Patten Mildred Cook	Rev. W. Charles Hodgins Clergyman
Mar. 18	Portsmouth	Gary Gillibrand Barbara A. Coyle	George Gillibrand Gretchen Sayward Charles Coyle Virginia White	Rev. David L. Seahill Clergyman
Apr. 2	Portsmouth	Robert K. Margeson Robin H. Hovenden	Richman Margeson Miriam King Thomas R. Hovenden Lucy Kilmer	Rev. John N. Feaster Clergyman
May 26	Exeter	Bill R. Thorvaldson Robert M. Wharton	Sverre Thoraldson Olga Groskopf Robert M. Green Dora E. Edwards	John N. Feaster, Clergyman,

Marriages Registered in the Town of New Castle, N. H., for the year ending December 21, 1972

June 10	Portsmouth	Ralph T. Wood Madeline A. Kimball	Fred L. Wood Lizzie Thompson Arthur Dozois Leah Snyder Frank Lizak Mary Seaman Walter Estes Mary Merrill Fred Strange Mary Holmes Robert Harrison Bette Lowell	Rev. John N. Feaster Clergyman
Oct. 27	Portsmouth	Matthew C. Lizak Lilath M. Estes		Peter E. O'Donnell Justice of the Peace
Nov. 4	Portsmouth	Fred Strange, Jr. Bette J. Harrison		Rev. Solomon Stilth Clergyman

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARCIA L. WHITEHOUSE, Town Clerk

IN

MEMORIAM

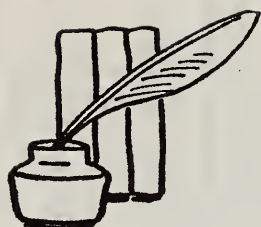
DEATHS — 1972

Registered in the Town of New Castle, New Hampshire

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male/Female	Conditions	Name of Father	Maiden Name of Mother
Mar. 1	Boston, Mass	Richman S. Margeson	69	N. H.	M	M	Robert C. Margeson	Abbie Beane
Mar. 10	Kittery, Me.	James Bizzell Grady	62	N. Car.	M	M	James Bizzell Grady	Florence Herring
Mar. 13	Portsmouth	John Bridgford Staley	86	N. York	M	M	Bowen Staley	Elizabeth Jones
May 12	Portsmouth	John Edward Seybolt	70	N. York	M	M	Edward Seybolt	Clara D. Stout
May 26	Portsmouth	Elmer William Pierce	81	Maine	M	W	William E. Pierce	Lillian M.
June 9	Portsmouth	Agnes May Lawrence	90	Vermont	F	W	Charles Palmer	Mary Hill
Aug. 29	New Castle	Woodbury Adams	64	N. H.	M	M	Edward H. Adams	Florence Sanderson
Sept. 29	Portsmouth	Kenneth H. Callahan	72	Mass.	M	M	Howard R. Callahan	Florence Thayer
Nov. 11	New Castle	John L. MacDonald	81	Maine	M	M	John W. MacDonald	Mary Maher
Nov. 25	Portsmouth	Agnes McNamara Gray	67	Mass.	F	M	Thomas McNamara	Mary Jennings
Dec. 18	Portsmouth	John Marchant	71	Scotland	F	M	Marchant	Not known
Dec. 23	Portsmouth	Claire Campbell Meloan	74	N. H.	M	W	Joseph Schurman	Annie Badger
Dec. 30	New Castle	Frank Leo Colliton, Sr.	81	Mass.	M	M	Hugh Colliton	Helen Waite

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARCIA L. WHITEHOUSE, Town Clerk



TOWN CLERK'S REPORT — 1972

CASH RECEIPTS

Motor Vehicle Permits	\$13,261.50	
Dog Licenses	266.00	
Filing Fees	17.00	
		\$13,544.50
Less:		
Clerk's Fees — Dog Licenses		21.40
		\$13,523.10

PAYMENTS TO TREASURER

Motor Vehicle Permits	13,261.50	
Dog Licenses	244.60	
Filing Fees	17.00	
		\$13,523.10

MARCIA L. WHITEHOUSE,
Town Clerk

AUDITOR'S CERTIFICATE

This is to certify that I have checked the above accounts and found them correct in all respects.

CHARLES W. CLARK,
Auditor

Date: January, 15, 1973.

To the New Castle Water Users:

The past year has seen changes and improvements in several areas. The most important one is the 59% increase in water rates permitted by the Public Utility Commission to Portsmouth. In order to maintain our fiscal good health, this increase has been passed on to the consumer. We must be prepared for major repairs to the existing water lines especially those along the river. Their poor condition is resulting in reduction of water pressure to the houses and hydrants causing below standard flow. The 6" water meter at McCaffery's Corner was installed this past summer and should benefit all concerned. The new 8" line from Pierce Island to Goat Island was completed in December making the continuous loop around the Island, increasing volume and pressure.

We hope the Town's people will accept the following raises:

Clerk	\$200.00
Commissioners	\$100.00

Respectfully,
THOMAS W. GOLTER

Water Commissioner's
REPORT — 1972



For the Year Ending December 31, 1972

RECEIPTS

<i>Amount of Bills Rendered</i>		\$ 9,688.84
Water Bills Collected 1972	\$7,977.15	
Received for 1972 Service	1,283.30	

Fines for overdue bills	42.75	
Credit due on Bill Paid	25.45	
Unpaid service for 1972	322.51	
Unpaid Water bills for 1972	37.68	
		\$ 9,688.84

Total amount collected on		
Work on System	1,609.28	
Interest earned on Savings Accounts		150.91

TOTAL RECEIPTS		\$ 9,479.56
----------------	-------	-------------

Balance in Checking Account		
December 31, 1971	\$4,725.80	
Balance in Savings Account		
December 31, 1971	2,832.48	
		7,558.28

TOTAL		\$17,037.84
-------	-------	-------------

EXPENDITURES

City of Portsmouth (water)	\$3,920.70
City of Portsmouth, install meter	266.85
Commissioners Salaries	70.00
Clerk's Salary	346.76
Water Supplies	1,482.37
Office Expenses	169.40
Postage	30.70
Work on Ssystem	1,609.28
Meter Repairs	256.50
Service to Hydrants	237.16
Hersey Mfg. Co.	1,268.88
McKenna Assoc.	86.50
Reading Meters	200.00
Advertising	4.05
Insurance	54.00

Legal Fees 300.00

TOTAL EXPENDITURES \$10,303.15

Balance on Hand:

December 31, 1972

Banks \$6,728.56

Petty Cash 6.13

TOTAL \$17,037.84

TREASURER'S RECONCILIATION

Balance on Hand, Checking Account

First National Bank —

Dec. 31, 1972 \$3,745.17

Portsmouth Savings Bank 1,143.82

Piscataqua Savings Bank 1,539.57

\$ 6,728.56

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

CHARLES W. CLARK,

Auditor

Date: January 9, 1973.

To the Selectmen and Water Commissioners:

The above is a correct statement of my account for the fiscal year ending December 31, 1972 to the best of my knowledge and belief.

LOIS T. PAGE,
Clerk and Treasurer

LOIS T. PAGE
RICHARD C. TABBUTT
THOMAS W. GOLTER, *Chairman*

Trust



REPORT OF TRUST FUNDS

1972

● LIBRARY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Jan. 12, 1928	10 Elizabeth T. C. Rand	5,000.00	—	256.96	256.96	—
Jan. 31, 1967	58 J. Ben Hart*	600.00	—	29.97	29.97	—
Aug. 7, 1967	59 Helen E. Baketel	1015.00	—	52.16	52.16	—
Apr. 29, 1970	68 Gladys H. Barker	300.00	—	15.39	15.39	—

● CAPITAL RESERVE FUND—(FIRE DEPT.)

Dec. 29, 1969	66 Town of New Castle*	9,000.00	307.92	619.52	—	927.44
---------------	------------------------	----------	--------	--------	---	--------

● MISCELLANEOUS FUND

Mar. 6, 1972	73 Andree Marchand #	1,360.00	—	160.94	110.00	50.94
--------------	----------------------	----------	---	--------	--------	-------

● CEMETERY TRUST FUNDS

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Feb. 27, 1910	1 Jane P. Tarlton	200.00	143.89	17.64	15.00	146.53
Nov. 10, 1921	2 Edward B. Baker	150.00	39.30	9.70	8.00	41.00
Aug. 19, 1922	3 Clara A. Way	150.00	63.22	10.93	8.00	66.15
Sept. 23, 1922	4 Mary A. White	200.00	80.69	14.40	9.00	86.09
Feb. 17, 1923	5 Henry Amazeen	150.00	68.27	11.20	9.00	70.47
Apr. 13, 1923	6 Chas. E. Whitehouse	150.00	22.57	8.85	8.00	23.42

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Dec. 13, 1924	7 Mary B. Hanscom	200.00	125.79	16.71	11.00	131.50
Jan. 2, 1925	8 Albert W. Hanscom	100.00	5.95	5.42	5.00	6.37
Dec. 7, 1927	9 Nathaniel Yeaton	100.00	12.90	5.73	5.00	13.63
Jan. 17, 1928	11 Elizabeth T. C. Rand	500.00	400.18	46.25	15.00	431.43
Apr. 12, 1929	12 Addie Libbey	100.00	16.07	5.95	5.00	17.02
July 22, 1930	13 Z. J. V. Randall	74.00	38.78	5.79	5.00	39.57
Sept. 29, 1931	14 Elizabeth Garvin	200.00	53.83	13.03	11.00	55.86
July 7, 1932	15 Helena Trefethen	50.00	17.36	3.42	3.00	17.78
July 24, 1933	16 Chandler Martin	200.00	39.52	12.27	10.00	41.79
July 29, 1933	Benjamin Batson	)				
July 3, 1935	17 Alden W. P. White	200.00	50.09	12.85	11.00	51.94
Apr. 24, 1937	18 Robert Oliver	100.00	22.50	6.29	6.00	22.79
Jan. 7, 1938	19 Mary A. Preble	150.00	41.24	9.80	8.00	43.04
June 20, 1938	20 Silas H. Harding	200.00	42.94	12.48	10.00	45.42
July 12, 1938	21 Robert F. White	200.00	34.55	12.04	10.00	36.59
Dec. 29, 1938	22 James Davidson	250.00	112.87	18.60	10.00	121.47
June 25, 1939	23 Bert White	125.00	33.71	8.14	8.00	33.85
Nov. 6, 1939	24 Ann W. Smart	150.00	32.85	9.37	7.00	35.22
Nov. 8, 1939	25 Mary L. Batson	200.00	45.25	12.60	10.00	47.85
June 17, 1940	26 Carrie Poole Tarlton	100.00	20.51	6.18	5.00	21.69
Aug. 12, 1944	27 Roy H. Curtis	75.00	35.22	5.66	4.00	36.88
Aug. 16, 1946	28 Nellie A. Card	150.00	40.56	9.76	7.00	43.32
Apr. 11, 1949	29 Anne C. Amazeen	300.00	129.51	22.03	12.00	139.54
July 16, 1949	30 Alice Roth	100.00	22.98	6.29	5.00	24.27
Nov. 29, 1949	31 Joseph L. Hart	400.00	241.20	32.91	12.00	262.11
Apr. 16, 1951	32 Le Roy Haywood	300.00	163.31	23.77	11.00	176.08
May 21, 1951	33 Henry T. Tarlton	300.00	134.67	22.31	12.00	144.98

Oct. 11, 1952	34	William T. Meloon	300.00	123.84	21.75	12.00	133.59
Oct. 11, 1952	35	Rufus A. Yeaton	300.00	126.54	21.87	12.00	136.41
Oct. 11, 1952	36	John Smith	200.00	49.80	12.80	9.00	53.60
Jan. 16, 1954	37	Rufus T. Emery	300.00	117.30	21.43	12.00	126.73
Jan. 30, 1954	38	Stacy Hall & Stacy B. Hall	300.00	118.81	21.50	11.00	129.31
Dec. 18, 1954	39	William Trefethen	200.00	75.60	14.12	11.00	78.72
Jan. 31, 1956	40	Charles F. Prohaska Sr.	300.00	130.94	22.11	11.00	142.05
Sept. 26, 1958	41	E. Roscoe Mathews	300.00	102.41	20.64	11.00	112.05
Sept. 18, 1959	42	Chester A. Becker	300.00	102.46	20.64	11.00	112.10
Dec. 4, 1959	43	Florence M. Blaisdell	300.00	91.82	20.13	11.00	100.95
May 9, 1960	44	William F. Worden	300.00	99.13	20.48	11.00	108.61
Aug. 29, 1960	45	George W. White	400.00	136.69	27.53	12.00	152.22
Aug. 29, 1960	46	George W. White	300.00	91.53	20.09	11.00	100.62
Aug. 4, 1961	47	Stephan H. Wargo	300.00	91.68	20.10	11.00	100.78
Sept. 11, 1961	48	Catherine Harris	100.00	15.48	5.90	5.00	16.38
Oct. 31, 1961	49	Alberta M. Sargent	300.00	95.79	20.30	11.00	105.09
Feb. 26, 1962	50	Marvin Family	1,500.00	156.68	85.08	68.00	173.76
Apr. 6, 1962	51	Eva M. Gardner	200.00	43.91	12.51	8.00	48.42
June 29, 1962	52	William B. Guptill	300.00	83.98	19.69	11.00	92.67
Feb. 11, 1963	53	Jennie Haywood	300.00	68.20	18.89	11.00	76.09
Oct. 2, 1963	54	Ruth Junkins Cheney	200.00	30.95	11.82	10.00	32.77
Nov. 12, 1963	55	Myrtis B. Remick	300.00	71.04	19.03	11.00	79.07
Feb. 10, 1965	56	Helen H. St. John	200.00	26.67	11.22	20.00	17.89
Jan. 11, 1966	57	Lillion L. Olsen	300.00	41.49	17.38	11.00	47.87
Aug. 30, 1967	60	Sadie Ricker	400.00	58.05	23.50	11.00	70.55
Aug. 30, 1967	61	Earl W. Glidden	100.00	6.28	5.44	4.00	7.72
Nov. 1, 1967	62	Kenneth P. White	400.00	43.68	22.58	12.00	54.26
Jan. 17, 1968	63	Freda S. Amazeen	300.00	24.39	16.63	11.00	30.02
Jan. 22, 1968	64	Laurence B. Wright	400.00	43.50	22.75	11.00	55.25
Oct. 10, 1968	65	Thomas F. Costello	150.00	8.47	8.06	5.00	11.53

Date Created	Name of Fund	Amount of Principal	Balance at Beginning of year	Income During Year	Expended During Year	Balance End of Year
Apr. 22, 1970	67 Locke Family	200.00	15.70	11.04	—	26.74
Dec. 2, 1970	69 Clark-White	300.00	5.29	15.66	10.00	10.95
Sept. 29, 1971	70 The Horner Family	200.00	1.73	10.33	8.00	4.06
Oct. 29, 1971	71 Percy W. White	300.00	1.25	15.45	12.00	4.70
Nov. 19, 1971	72 Ernest E. and Carrie L. Robinson	1,000.00	1.64	51.43	15.00	38.07
Apr. 19, 1972	74 James A. Bragdon**	150.00	—	4.46	—	4.46
May 18, 1972	75 Frederick S. White**	200.00	—	5.07	—	5.07
Sept. 6, 1972	76 John T. Dow**	300.00	—	3.60	—	3.60
Oct. 10, 1972	77 Kenneth H. Callahan**	300.00	—	2.22	—	2.22
Dec. 15, 1972	78 Bertram S. Viles**	150.00	—	—	—	—
		\$35,639.00	\$4,942.92	\$2,278.54	\$1,160.48	\$6,060.98

Trust Fund No. 73 for Beautification of Great Island Common.

Includes gift of \$110.00 to be used during 1972.

* Amount of Principal increased.

** New Funds Created.

Interest at 5% on Library & Cemetery Funds

TRUSTEES

LEONARD N. RHOADES

DOUGLAS R. WOODWARD

WALTER C. HAYDEN, Bookkeeper

● AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.
January 24, 1973

CHARLES W. CLARK, Auditor.



Report of Trustees of Cemeteries — 1972

Checking Account Balance,	
January 1, 1972	\$ 765.41
Cash on Hand	8.00
	\$ 773.41

RECEIPTS

Individual Payments for Care	
of Lots	\$ 219.20
Trust Funds—Cemetery Lot Care	688.00
Transfer from Capital Reserve Fund	273.75
Cemetery Lot Sales	1,000.00
Town Appropriation	200.00
	2,380.95
	\$3,154.36

EXPENDITURES

Labor — Cemetery Care	
(incl. lot make-up & repair)	\$ 810.25
Rental Equipment, Supplies,	
Materials	192.55
Tree Removal	200.50
Transfer to Capital Reserve Fund	1,000.00
Town — Water Dept.	22.00
Administration	3.00
	2,228.30
Balance Dec. 31, 1972 Checking Account	926.06

CAPITAL RESERVE FUND

December 31, 1971 Balance —	
for Cemetery Improvement	\$3,934.07
Interest	220.52
Lot Sales — Trustees of Cemeteries	
Checks	1,000.00
	\$5,154.59

EXPENDITURES

Withdrawn for Cemetery Improvement	273.75
January 2, 1973 —	
Balance in Savings Account	\$4,880.84

Respectfully submitted,

CHARLES W. CLARK

HAVEN N. JOHNSON

WALTER C. HAYDEN, *Treasurer*

Cemetery Trustees

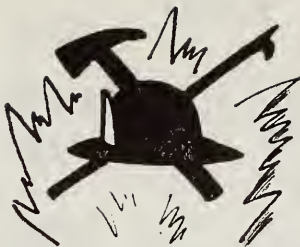
AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and find it correctly cast and properly vouched.

CHARLES W. CLARK,

Town Auditor

January 24, 1973.



FIRE DEPARTMENT REPORT — 1972

During the past year we answered 12 calls, fortunately all fires were of minor nature and caused little damage. The promptness with which this Department was called certainly helped to keep the property damage at a minimum.

As a reminder to those who wish to install oil burners, a temporary permit must be obtained from this Department BEFORE installation. After the unit is installed it must be inspected before a permanent permit is issued. We ask for your full cooperation as there is no cost to you for the permits and inspection.

The 5 inch hose is here and was placed in service in January. This, along with the new water main connected at Pierce Island, will provide us with a much improved water supply in all areas of the Town.

As of the time of this report, we have no firm date for the delivery of the new pumper. In any event it should be in Town by Mid-April at the latest.

There is a need, at this time, for additional members in the Department. It is always greatly appreciated when people help out at fires, but if we had more people trained in the use of our equipment, we would be able to perform much more efficiently at the fire scene. We hope that each of you who is able will give *Serious* consideration to joining the Department. Since our membership comes from the Townspeople, it is to everyone's benefit to have a larger, well trained force.

EDWARD ARSENAULT,
WALTER GLIDDEN,
RICHARD WHITEHOUSE, *Fire Wards*
REG. WHITEHOUSE,
Fire Chief



POLICE DEPARTMENT 1972

I again wish to thank the Selectmen and the Citizens for their cooperation during the past year, also the Principal, Teachers and School Board for allowing us to come into the school and give our Safety talks, also talks and demonstrations on Narcotics, and penalties for the users.

We answered over 2,800 calls for the year, of this number there were over 350 calls that came between the hours of midnight and 6:00 A.M. Over 300 came to my home with various problems. We had several emergencies to Portsmouth Hospital.

Our case load was much heavier on Drunk Drivers, also speed cases increased, parking, etc. We had 288 cases in our Municipal Court, we had 124 cases the year previous, 6 arrest warrants, 2 juveniles in court.

We started out very good on the dog problem. People are not restraining their dogs as they should so we are going to start picking up dogs not on a leash — that means COURT!

We still have a few people who are not parking "Right wheels to right side of the road". R.S.A. 262-A:72. Fine \$10.00 (are you next?).

If you are going away give us a call, let us know when you are leaving and when you expect to return. Stop all newspapers and lock all doors and windows. We have had several people who, on our recommendation, have installed alarms.

We still have people going the wrong way on one way streets.

We stopped 368 people in 4 days on Radar check,

and there were 43 town's people picked and all were given *warnings*. We gave out over 1000 warnings for various violations and defective equipment tags, we had quite a few licenses suspended for various offenses — speeding, drinking, etc.

We sent 20 children to the Shrine Circus in April of last year, and I hope to send 40 or more to the circus this coming April.

I had two Cadet Police working this year. And the time I put in with these fellows was worth it. I think they did a great job. They checked the beach, Common, vacant houses, and slowed down cars.

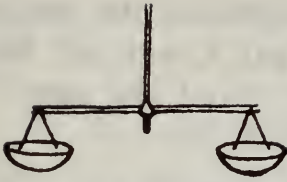
I applied for a grant from Highway Safety and they sent us a check for \$625.00 on the radar. I applied for a grant with the Crime Commission and they paid for the two Cadets for 10 weeks this summer, which amounted to \$1,500.00. I also applied for a grant for a walkie-talkie. The Crime Commission is sending a check for \$806.00. I have filed for a grant with the Crime Commission for 2 Cadets for the 10 weeks this coming summer. I have also asked for a grant for a full time man, for 26 weeks this summer to be paid for by the Crime Commission, all or in part.

As of January 1, 1973, all cases will be taken to the *Portsmouth District Court*. (Are you going to be one of them?)

Things to remember — If you are too drunk to walk don't try to drive! The Blood Bank is still in dire need of Donors, so *Please* don't spill your blood on our highways. SLOW DOWN AND LET THEM LIVE, THE LIFE YOU SAVE MAY BE YOUR OWN.

Respectfully submitted,

HENRY GREENBERG,
Chief of Police



JUSTICE

MUNICIPAL COURT REPORT — 1972

Report from January 1, 1972 through December 31, 1972

There were 240 Complaints entered for the year 1972.

Cash on hand, Dec. 31, 1971	\$ 50.00
Total Receipts from Fines	3,290.50
Total Bail	55.00
Overage	5.75
	\$3,401.25

Disbursements:

Motor Vehicle Department	\$1,048.60
Fish and Game Commission	72.00
Witness fees — Town	49.10
State	11.40
Clerk of Superior Court — appealed cases	55.00
Lerwin Press — Court forms	67.55
Bond	14.00
Equity Publishing Co. — RSA	53.00
Special Justices	80.00
Postage	5.75
Town of New Castle	1,934.76
Total Disbursements	3,391.25
Cash on hand, December 31, 1972	\$ 10.00

Respectfully submitted,

WILLIAM F. HARRINGTON,
Justice

I hereby certify that I have examined the receipts and disbursements for the Municipal Court of New Castle for the year 1972 and have found the same to be correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor

January 17, 1973.

REVIEW CONCERNING NEW CASTLE MUNICIPAL COURT

This Court was established by Town vote in March, 1941. The first case was heard in May, 1941. Justice Oliver W. Marvin served as Justice from 1941 until his resignation due to his work as a member of the State Tax Commission on or about July 1, 1954. On this latter date, William F. Harrington was appointed Judge of the Municipal Court by the Governor of New Hampshire with the advice and consent of the Council. During the term from May, 1941 to July 1, 1954, there were 154 cases disposed of. Since July 1, 1954 there have been 1825 cases heard and disposed of. This report does not include the number of juvenile hearings which are not matters of publication. During the year 1972, there were 240 cases presented in Court which number likewise does not include juvenile hearings.

William F. Harrington submitted his resignation on December 8, 1972 to be effective December 31, 1972. This represents a tenure of eighteen and one half years.

This resignation was accepted by a letter of regret from the Governor and Council; also a letter of appreciation for services was received from the Administrative Committee of the District and Municipal Courts. In particular, I am especially grateful for the letter of January 19, 1973 from the Board of Selectmen of the Town of New Castle in their expressions of appreciation

on behalf of the Board as representing the Town of New Castle.

In the year 1963, District Court Legislation was passed by the State Legislature which would establish thirty-seven District Courts throughout the State and will lead to the eventual abolishment of all Municipal Courts. As a result, the Portsmouth District Court was established; this law was effective July 1, 1964. Portsmouth District Court is to encompass the area of the City of Portsmouth and the towns of Newington, Greenland, Rye and New Castle. (R.S.A. 502 - A - 1.) As the Judge since 1954, I favor this proposal and I favor the contemplated attempt to establish full-time Judges with Rockingham County to have two full-time Judges for the entire County on the District Court level. This principle is similar to such as has recently been enacted in the State of Maine.

There has been some comment about revenue for the Town. It should never be the intention for any Court that the matter of consideration of fees or revenue for the Town should be in any way involved in the Court system. A recent report of the Institute of Judicial Administration in New York City has advocated before the New Hampshire Administrative Committee of the District and Municipal Courts of the State of New Hampshire that this District Court system of full-time Judges be placed into effect. This report, which incidentally was requested by the New Hampshire Administrative Committee, says in part that under the present system while the salaries are paid by the Towns, the Judges are not to be considered as employees of the Town but employees of the State Judicial System.

At this time, I wish to acknowledge the immeasurable aid from the New Hampshire Judicial Council through its former Secretary, Rae S. Laraba, in connection with the conduct of the Court.

I appreciate the opportunity to serve and I do hope in the course of time that full-time Judges will be established because I feel that this would improve the administration of Justice on the District Court level.

Respectfully Submitted,

WILLIAM F. HARRINGTON,
Justice

GREAT ISLAND COMMON FUND

The Great Island Common has continued to experience an ever increasing level of activity, and hopefully, improvement.

This spring many towns people participated in a general clean up of the grounds with drinks and hotdogs provided for all. The February storm left a tremendous mess and the help of everyone was certainly appreciated. Some additional lighting on the entrance road and "The Point" has been provided. The recreation building received new paint on all its wood trim, new boiler room doors, new exit steps and a shrub garden at its entrance. A new stage curtain has been ordered and hopefully will be hanging by Town Meeting day. Unfortunately, none of the projects proposed as a general improvement project and for which the town appropriated \$3,000.00 have been started. This project involves Federal matching funds from the Land and Water Conservation Fund and cannot be started until these funds are approved. The application was submitted on April 20, 1972 and with typical bureaucratic efficiency was finally cleared at the state level in November. It has been cleared by the State and now is being considered by the Bureau of Outdoor Recreation. Hopefully this project will be started in the Spring of 1973.

The summer program was again a great success with swimming, tennis, games and arts and crafts. A vegetable garden was also grown by the children using a grant from U.N.H. Loretta Fernald and all her assistants did a great job.

As usual, the facilities were used by scores of individuals and groups both resident and nonresident. The Rye Lions Club used the grounds for their annual horse show in August and the Rockingham Kennel Club held their June dog show at the Great Island Common. In late August 60 Girl Scouts from all over New Hamp-

shire camped at the Common for three days while viewing historic sites in the area.

This winter the recreation building has been made available to the young people in town with adult supervision being available at all times. Weekday supervision has been most generously provided by volunteers and weekends by hired personnel. Basketball, ping pong and volleyball are available. In addition, the building is reserved at certain times for scheduled activities i.e., basketball, Cub scouts, etc.

In the coming year, we hope to get started on reclaiming the pond at the North end of the Common and complete the general improvement project approved last year. No appropriation is being requested. We are, however, asking for a \$200.00 increase in the budget so that we may employ a summer park superintendent for twelve instead of ten weeks. We feel that he has been invaluable in the orderly operation and general appearance of the Great Island Common.

Realizing that the Great Island Common will inevitably be faced with increasing demands on its facilities by both resident and nonresident users, the Recreation and Conservation Commission endeavors to see that this occurs in a gradual, orderly manner and in such a way that the natural beauty and charm of the area will be maintained forever.

PLANNING BOARD REPORT

1972

January, 15, 1973

From: Planning Board

To: Selectmen

Subject: Report of Planning Board Activities
for the year 1972

The Planning Board proposed that the National Building Code 1967 Edition (Abbreviated) be adopted by the Town, prepared the procedure to administer the same, held the necessary public hearings and prepared the article for the warrant. This code was adopted by the regular 1972 Town Meeting and appears to be satisfactory at this time. The Board has no plans at the present time to request any changes.

The Planning Board engaged Mr. Donald Dennis, Architect, to provide plans for a proposed Town Building to house the fire equipment and town office. These plans consisted of a floor plan, site plan and a sketch of the completed building. Two possible locations are shown on the site plan, one in between the Church and The Parsonage, and the other on the site of the present town hall, in either case land would have to be acquired from other parties to provide space for the building and parking.

The Church Wardens have indicated that the Church would be interested in a land trade if the Town would provide a public parking area that could be used for church functions. This proposal is being explored in the hope that this will solve the land problem.

After discussion with the Selectmen, Town Attorney and interested citizens, it was felt necessary to revise several articles of the zoning ordinance. These items are to be voted on at the regular town meeting in March

and will be the subject of two public hearings to be held prior to that meeting.

The Planning Board arranged with Mr. Douglas Woodward to survey certain parcels of town land and rights of way as planned and provided for by Article 20 of the Warrant of the 1972 town meeting. The Board is of the opinion that Mr. Woodward has done an excellent job and has provided much needed information for the Town.

The Planning Board has had one formal request for approval of land subdivision, which was given preliminary approval. There has also been several inquiries into the procedure for subdivision. Several plot plans were reviewed after which it was determined that the Planning Board did not have jurisdiction.

Respectfully Submitted,

F. S. WHITE,
Chairman

LONG RANGE PLANNING COMMITTEE REPORT — 1972

The Long Range Planning Committee of the Town of New Castle is a new committee within the town. Appointments were made by the Selectmen on March 21, 1972. The first meeting was held April 11, and meetings have been held monthly since then at the Town Hall, at 7:30 P.M. on the first Thursday of the month.

In accordance with the Directive from the Selectmen, these meetings have been open to the public.

The Selectmen's original appointments included a member of the Planning Board, a member of the Board of Adjustment, the Building Inspector, and our representative to the Southeastern New Hampshire Regional Planning Commission. Most of the members were present during these monthly meetings.

The Long Range Planning Commission has been charged with the following responsibilities:

- (1) To study the town's tax base, services, and costs, as related to other communities of similar size in this area.
- (2) To advise Selectmen as to the level of taxation, regardless of constituent parts, beyond which it would appear inadvisable to commit the town.
- (3) To study recommendations of town committees, regarding projects and timing, and to catalog same to reveal overlap or undue concentration of expense in a given period.
- (4) To determine at what point the town should consider alternative forms of government or services because costs may be beyond the proper maintenance.

First business of the committee was the reproduction

of reports of the town committees during the last year of operation, so that members of the committee could familiarize themselves with projections for expenditures which were set out by the Fire Study Committee, Recreation and Conservation Commission, Water Study Committee, Report of the Environmental Commission dated February 1, 1972, Town Records Study Committee, Fire Underwriter Report of December, 1971, and Report of the Planning Board, dated February 28, 1972. Copies of these reports were then given to each of the committee members for their study. After some study, it was decided to forego setting priorities of expenditure on the various items until such time as the Environmental Commission made its report to the town, and some determination could be made of the near-term impact of the installation of a possible sewer system in New Castle. It was felt by the committee that the first expenditure required in the town would necessarily be that connected with the sewerage project during the coming year, and that other major expenditures should be postponed until the extent of financing is known. At the writing of this report the Environmental Commission has not reported to the town, nor has the town voted on encumbrances connected with the project which would be undertaken in the 1973 year.

The Long Range Planning Committee, through the Selectmen, requested information from the State of New Hampshire concerning expenditures made by the towns of similar size within the State of New Hampshire. Twenty-one towns were subsequently studied in terms of their appropriations as contrasted to the number of persons in the town, and the assessed valuation thereof. Ten of these towns were found to be roughly comparable in population, having between 950 and 1,100 people within the town. Expenses were then broken down as they pertained to the major items within the budgets of the typical town. It was determined that our expenses very closely paralleled these other ten

towns of similar size, with two exceptions. These are the school system and the police department. New Castle's costs are considerably higher than the other communities in this regard. The Long Range Planning Committee feels that New Castle does have special problems because of its narrow and circuitous streets, traffic to and from the Coast Guard Base, traffic and conduct on New Castle Beach, and in connection with Great Island Common. These are all types of exposure which the other communities of similar size to New Castle did not have to cope with. It therefore was determined that no further study should be made of the police department at this time.

The committee was informed that the average cost per pupil for the State of New Hampshire Public School System is in the order of \$600.00. It runs about \$680.00 in Portsmouth. However, this takes into consideration all grades. It was noted that we are paying about \$1,000 per pupil, while Rye pays approximately \$1,100 per pupil. The problems of cost in New Castle are primarily due to the small size of the school, and the small number of students involved. It was felt that the next major problem facing the school system may be the requirement of kindergarten. Also, it may be that the population of the town is presently skewed to the older citizen and as this changes, the school system may have to expand. The Long Range Planning Committee advised the Selectmen that the School situation should be seriously studied in the future.

The Long Range Planning Committee invited members of the Planning Board to a discussion with Charles Tucker, the Regional Planning Director, which was held in New Castle on August 3, 1972. Mr. Tucker stated that a regional approach would be needed to tackle the water supply for the entire area. Portsmouth is at its peak capacity with regard to its water supply, and indeed, the whole area in time may have to rely on sources as

far away as Lake Winnepesaukee. New Castle, therefore, should be expected to join a "water district". We will also require a regional approach with respect to solid waste disposal, and in all probability in connection with the sewer project. It did not appear that there was anything in the near future by way of regional fire or police protection. Finally, the Regional Planning Director revealed a study which had been made of New Castle and suggested that a Historic District might be established to preserve that portion of town where a number of older houses were situated. As a result of the meeting, the Long Range Planning Committee asked Southeastern Regional Planning Commission to draw a detailed map of New Castle, showing their recommendations for a Historic District.

The Planning Commission did respond with a map, and suggested that a Historic Commission be established. The New Castle Long Range Planning Committee felt that there were many reasons why the town should consider the establishment of a Historic District. However, there also are a number of problems connected with the establishment of a District. Therefore, this Committee has recommended to the Selectmen that a Commission be formed, but that its powers be limited to recommending to the town whether or not a Historic District should be considered, pointing out both the assets and liabilities of such a plan to the town and the landowners involved.

The Long Range Planning Committee feels that consideration should be given at some future date to a new road constructed roughly in the area of Pitt Lane. Such a road would serve at least three uses. First, it would tend to alleviate much of the congestion in the older section of town, where the streets are narrow. It is felt this will become a real traffic hazard with increasing number of cars that are expected to be on the road in the years to come. Secondly, it would provide another

route which fire equipment could utilize in case of emergency, if there were a fire and/or obstruction on the main street of the town. And finally, sidewalks and/or bicycle paths could be initiated as part of this road, which would be extremely useful in bringing the children safely to school, without the necessity of their walking down the main street. The building of such a road may well encourage some building in the backland, which would help to increase the town's tax base. Such an alternative would appear to be preferable to attempting widening the existing streets and therefore altering the basic character of the older section of the town.

When the citizens of the town make known their pleasure with respect to the sewerage problem, the Long Range Planning Committee will then be in a position to make some intelligent assessment of the expenditures over the next several years, which will cover not only the needs of the sewerage system, but those connected with necessary repairs to the water system, the possible erection of a new fire station-town hall, additions to Great Island Common, a study of refunnelling of town traffic, and other needs which may require expenditure on the part of citizens of New Castle. We proceed with the knowledge that the current level of expense in running the town very nearly parallels other communities of our size, as noted above, with the exceptions indicated. We would like to thank Selectman Hugh Clarke, who was an ex-officio member of our committee, and who was present at nearly every meeting.

Respectfully Submitted,

WILFRED H. HALL, *Chairman*

Committee Members:

FRED WHITE

STANLEY PRIDHAM

DOUGLAS WOODWARD

SIDNEY PALMER

ARTHUR LEARNARD

HUGH CLARKE, *Ex-officio*

BUILDING INSPECTOR'S REPORT

1972

On May 7, 1972, the Building Code adopted at the 1972 annual Town Meeting became effective and the undersigned was appointed by the Selectmen to administer the code and the zoning regulations of the town.

As might be expected there was some initial uncertainty about the meaning of the code and its applicability to specific situations. To reduce the confusion the Selectmen sent out in late July a special notice to all residents explaining the significance of the town's action in approving the code.

From May 7, 1972, to the end of the calendar year, twenty-four permits were issued to cover applicable work. These permits represented work of an estimated value of about \$200,000. Fees totalling \$365.00 were collected for these permits. One permit involved demolition of an old house.

One important point of clarification in the code was worked out during the year. This resulted in the acceptance of wood shingles as appropriate roofing material if the shingles had been treated with fire retardant chemicals so as to render them of "Class C" standards of the Fire Underwriters Laboratories, Inc.

Four building projects approved by the Selectmen prior to the effective date of the code were inspected even though permits were not specifically required.

The problem of proper setback from the property boundaries as required in the zoning regulations made it necessary for the inspector to work closely with the Board of Adjustment.

One case arose which involved construction of a retaining wall which appears to have encroached seriously upon the street line. Because this also affected the interests

of the State Highway Department, prosecution of this case was deferred to that agency.

The code has been interpreted to exclude normal maintenance of buildings, thus it in no way works to discourage such routine maintenance as roof replacements and painting and minor repairs.

Several new furnace installations were reported to the Fire Chief as he has responsibility for inspection of such..

It is perhaps too early to judge the effectiveness of the code but it does seem clear there is more deliberate consideration of new construction. To this end there should be far fewer cases of aggravation of the fire hazards of the town and encroachment on the street boundaries or violations of the zoning ordinances in the future.

Respectfully submitted,

DOUGLAS R. WOODWARD,
Building Inspector

ROAD AGENT'S REPORT — 1972

To the Selectmen and Residents of New Castle:

There has been some discussion over the condition of our town roads this past winter. I have been very conservative on the use of salt on the roads, as I do not believe they should be covered with salt each time there is a snow storm. Salt is very detrimental to cars as well as to every growing thing. However, if the residents want bare roads every time it snows, the town should look into the possibility of erecting a building in which to store salt. We now have to go into Portsmouth to buy salt and it is available only during the working day.

This year, as in years past, I have taken care of snow removal with my own equipment as the town owns none. This has been on an hourly basis with an annual salary of one hundred dollars. The income derived from the snow removal on an hourly basis does not nearly offset the cost of the equipment, maintenance, and help to properly do the work. Therefore, I propose that the town fund this on a per winter basis for ploughing, sanding, and salting for a fee of fifteen thousand dollars.

Respectfully submitted,

RICHARD C. TABBUTT,
Road Agent

FOREST FIRE WARDEN & DISTRICT CHIEF'S REPORT — 1972

In New Hampshire, forest fire control is a cooperative State-Town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned —
1972 season:

State	— 410 fires.	361 acres burned.
District	— 102 fires.	55½ acres burned.
Town	— None Reported.	

ALFRED E. GRIMES
District Chief

WARREN M. WHITE
Forest Fire Warden

THE REPORT OF THE ENVIRONMENTAL COMMISSION

Camp, Dresser & McKee was retained by the Town on recommendation of this Commission to prepare a plan for New Castle to most economically solve its sewage problem. This plan was submitted in September to the New Hampshire Water Supply and Pollution Control Commission for their approval as required by the consent decree between the Town and NHWSPCC.

Since submission of the plan many meetings have been held with the NHWSPCC by the Engineers, Selectmen, and this Commission. The NHWSPCC staff has suggested some further improvements to the Camp, Dresser & McKee plan. These improvements do increase the cost of the facilities but the NHWSPCC has offered increased federal and State cost sharing which more than pays for these increases, and these suggestions are now being incorporated in the plan for formal approval by NHWSPCC.

The final cost, including engineering, to New Castle to install the recommended plan after cost sharing is \$207,300. This is a considerable reduction over the cost of implementing the prior preliminary plan. The present cost is less due to a reduced total construction cost as well as increased federal and State cost sharing. Cost sharing estimates are those furnished by the NHWSPCC.

The Camp, Dresser & McKee plan as presented provides for the correction of all known polluters and directly services a considerably greater number of polluters than the previous plan. Thus, the Town is getting more for less money. The proposed plan has no inherent bottlenecks or limitations so that if at any point in the future should conditions warrant modification or extension of the system, this could be done.

The next step for the Town is to authorize the engineers to prepare detailed plans for the required facilities. The cost of engineering services are not yet known since the proposed contract for engineering services has not yet been negotiated at this time by NHWSPCC. The NHWSPCC has estimated that the cost of this engineering will not exceed \$65,000, and a warrant has been submitted for this amount. The \$65,000 cost is a part of the estimated \$207,300 the Town will ultimately pay.

Full details of the preliminary plan were presented to the Town at an Information Meeting in February. We urge the Town to approve the warrant providing funds for proceeding with the detailed engineering. We feel that the plan developed by the engineers is the best alternative for the Town.

This Commission was created by vote of the Town in 1971 and extended for one year. We were charged to determine the most economical way to solve the Town's sewage problem. We believe we have done this. Complete minutes of our meetings have been turned over to the Town and a report of our activities has been submitted to the Selectmen. A summary report has been distributed to the townspeople. We feel the present Environmental Commission should be allowed to expire.

Considerable work is still required, however, to monitor the engineers' work, town financing, the eventual construction, and then to supervise operation of the physical plant and to monitor the performance of individual septic systems. In our detailed written report to the Selectmen, we recommend they create an appointed or elected five-man Environmental or Sewer Commission to advise the Selectment and to assist in the many hours of effort still required.

Respectfully Submitted,

ALBERT M. D'ANTONIO

TOWN HISTORIAN'S REPORT

As Town Historian I have completely checked the material pertaining to New Castle in both the N. H. State Library and the Library of the N. H. Historical Society, both in Concord, N. H. A copy of the listings will be available at the New Castle Library, for any reference, and may avoid the necessity of unrewarded trips to Concord.

The State Library has on file five reels of microfilm covering all the early town records which were available. These were microfilmed in 1936 and 1937 at no cost to the town, by the Genealogical Society of the Mormon Church. The films preserve scattered town records and vital statistics between 1693 and 1849. The records, unfortunately, are far from complete, but it is very good to have what is available so well preserved and accessible.

There are four bound volumes of the New Castle Town Reports in the New Castle Library and in the safe in the Town Hall, covering a period from 1892 to 1955. However, in these four volumes there are lacking the reports from thirteen separate years! We shall try to locate copies of these missing reports and have them bound as a Supplement. It would be very helpful if anyone having copies of any of the missing years listed below, would contribute them to the town's permanent records.

In carefully examining the contents of the safe in the office of the Police Chief, I find there are many many records from the 19th century which should be microfilmed for preservation, and ease of study. Upon the recommendation of the State Librarian I have checked with the Graphic Microfilm Co. in Waltham, Mass., which processes town records for dozens of New England towns. I still have to go through the contents of the big closet off the Police Chief's office, to determine what

should be preserved on microfilm. Then the Graphic Microfilm Co. will send a man up here to see what we want to preserve and he will give us an estimate, broken down into categories, and also decades. Then we shall be able to decide how much the town wishes to do in any one year. Eventually we may get caught up to, say, 1930, when records seem to be more available. Many towns, even small ones like ours, have their records microfilmed every year. But probably this is not practical for us until we catch up on the past.

I have recently been in touch with the Genealogical Society of the Mormon Church, and there is a possibility that they may do additional filming in N. H. I will follow up this possibility with their area coordinator for filming.

That the town has no suitable or appropriate place to file or store town records has been a great handicap to past officers of the town. Even when the records have been preserved on microfilm there is no adequate place to store the original documents. I think that all the people who have struggled with town records in the past years will concur with my urgent request and recommendation that the town soon make provision for adequate, and safe storing and filing for the past, present and future town records.

Town Reports for the following years are missing from the bound volumes:

1905	1910	1917	1927
1906	1911	1918	1933
1907	1913	1919	
1908	1916	1925	

For recent reports to be included in a new bound volume, we need several copies of the following years:

1956	1960	1966
1959	1965	1968

Respectfully submitted,

JANET E. MACOMBER *Historian*



Report of Trustees of Public Library 1972

In March of 1972 we were sorry to have our librarian, Patricia D'Antonio, resign. In April we hired Margaret O'Connor to replace her, with Ruth Conrad as her assistant.

The library is now open on Tuesdays from 1:30 P.M. until 7:30 P.M. and on Fridays from 1:30 P.M. until 5:30 P.M.

This summer the outside of the library was painted.

An open house was held for the Maude H. Trefethen school children.

The bookshelves are now in the process of being reorganized.

A major step was taken when the New Castle Library joined the Statewide Development Program as an Affiliated Library. One benefit of our affiliation is that any resident of New Castle, upon applying to our librarian, may receive a statewide borrower's card. This card entitles the holder to borrow, *free of charge*, from any affiliated library. (Nashua is the only city not affiliated).

Again, we would like to thank the many people who have donated books and periodicals to the library.

GERTRUDE B. MCCARTHY
JOAN LOCKHART LUCY SILVA

REPORT OF TRUSTEES OF PUBLIC LIBRARY

For Year Ending December 31, 1972

CASH ON HAND, December, 1971:

Savings Account	\$2,763.34	
Checking Account	378.92	
Total Cash on hand		\$3,142.26
RECEIPTS for 1972:		
Town Appropriation	\$1,625.00*	
Gift	25.90	
Trust Funds	702.22**	
Fines	28.87	
Interest	122.93	
Total Receipts		\$2,504.92
TOTAL		5,647.18

EXPENDITURES for 1972:

Librarians' salaries	\$ 890.92	
Taxes	98.91	
Heat	316.10	
Lights	92.61	
Upkeep	270.62	
Painting of Building	500.00	
Supplies	36.40	
Books and magazines	378.66	
Total Expenditures		\$2,584.22
Balance on hand December 31, 1972		3,062.96

RECONCILIATION as of December 31, 1972:

Balance in Checking Account	\$ 518.82	
Balance in Savings Account	2,536.27	
Cash on hand	7.87	
		\$3,062.96

*includes \$325.00 from 1971 appropriation.

**includes \$347.74 from 1971 Trust Funds .

AUDITOR'S CERTIFICATE

This is to certify that I have examined the foregoing account and found it correctly cast and properly vouched.

CHARLES W. CLARK,
Auditor

January 12, 1973

NEW
CASTLE



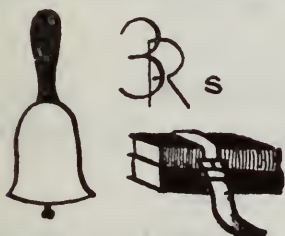
SCHOOL
DISTRICT

REPORT — 1972



DISTRICT OFFICERS

District Clerk	GRETA HODGDON
School Board	THOMAS E. CALL, JR., 1 year
	BRUCE N. SMITH, 2 years
	MARGARET H. O'CONNOR, 3 years
District Treasurer	WILLIAM J. O'CONNOR
Auditor	CHARLES W. CLARK
Moderator	GEORGE S. PITTS
Truant Officer	THOMAS E. CALL, JR.



INSTRUCTIONAL STAFF

	<i>Current Gross Salary</i>
Helen Oroski, Principal and Math.	\$13,035.00
Diane Goulston, Language Arts	7,500.00
Nancy White, Social Studies/Science	11,200.00
Pearl Woodeson, Grades 1 & 2	11,500.00
Arlene Forte, Reading, 1½ days per week	2,889.00
Anne Carpenter, Music, ½ day per week	719.00
Lucyann Wing, Art, ½ day per week	688.00
Henry Marsh, Physical Education, ½ day per week	988.00
Joan Nickell, Nurse, 1 day per week	1,387.00

Superintendent of Schools
RICHARD C. HAMILTON



SCHOOL DISTRICT WARRANT — 1973

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of New Castle, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Recreation Building, Great Island Common in the said District of New Castle on Monday, the fifth day of March, 1973, at seven-thirty o'clock in the evening, to act upon the following subjects:

NOTICE: *School District Officers are to be elected at Town Meeting (Recreation Building, Great Island Common, March 6, 1973; polls open at 10:00 A.M. and will not close before 6:00 P.M.) in accordance with the Statutory Procedure adopted by the District at its March 1964 Annual Meeting.*

1. To see what action the District will taken in relation to the reports of Agents, Auditors, Committees, or Officers chosen.

2. To see if the New Castle School District will appropriate the sum of One Hundred Sixty-five Dollars (\$165.00) for payment of Child Benefit Services provided by the School District to students who are residents of this school district and who attend St. Thomas Aquinas High School, and further authorize the school board to apply for any grant from the State as provided under RSA 198:22.

3. To see if the New Castle School District will:
A. Approve the dual enrollment plan between the school District of New Castle and St.

Thomas Aquinas High School, said plan to be:

Education offerings will be provided approximately eight students at St. Thomas Aquinas High Schools for the School Year 1973-74: Algebra, Math. 9, Geometry, Biology, Advanced Biology, Physics, Electronics, Art and Physical Education.

The faculty will consist of an administrative staff and 8 1/5 teachers.

And which plan shall be administered by the School District of Dover, New Hampshire, and further authorize the School Board to sign the necessary agreement to implement the program.

- B. Authorize the School Board to assign certain students, who are residents of New Castle, to the dual enrollment classes administered by the School District of Dover, New Hampshire, and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignment of students.
- C. Appropriate the sum of \$1,200.00 to be added to the tuition account for payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the district of Dover, New Hampshire, at St. Thomas Aquinas High School and to authorize the School Board to apply for any grants under RSA 198:21, which funds will be credited to the said district.

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the pay-

ment of statutory obligations of the district.

5. To choose Agents and Committees in relation to any subject embraced in the Warrant. .

6. To transact any other business that may legally come before said meetings.

Given under our hands and seals at said New Castle this 17th day of February, 1973.

THOMAS E. CALL, JR.

BRUCE N. SMITH

MARGARET H. O'CONNOR

School Board

A true copy of the warrant — Attest:

THOMAS E. CALL, JR.

BRUCE N. SMITH

MARGARET H. O'CONNOR

School Board

ELECTION OF OFFICERS

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of New Castle, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Recreation Building in Great Island Common in said district on Tuesday, the Sixth day of March, 1973, at 10:00 o'clock in the morning, to vote for District Officers:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

Polls will not close before 6:00 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1964 annual meeting.

Given under our hands and seals at said New Castle this 17th day of February, 1973.

THOMAS E. CALL, JR.

BRUCE N. SMITH

MARGARET H. O'CONNOR

School Board

A true copy of warrant — Attest:

THOMAS E. CALL, JR.

BRUCE N. SMITH

MARGARET H. O'CONNOR

School Board



SCHOOL BUDGET

1973 — 1974

SECTION I.

APPROPRIATIONS

	Approved Budget 1972-73	School Board's Budget 1973-74
100. Administration		
110. Salaries	\$ 885.00	\$ 885.00
135. Contracted Services	95.00	95.00
190. Other Expenses	432.00	425.00
200. Instruction		
210. Salaries	53,918.00	58,213.00
215. Textbooks	821.00	1,256.00
220. Library & Audiovisual Materials	265.00	386.00
230. Teaching Supplies	1,778.00	2,001.00
235. Contracted Services	992.00	2,309.00
290. Other Expenses	1,311.00	1,587.00
300. Attendance Services		
400. Health Services	1,537.00	1,674.00
500. Pupil Transportation	8,725.00	8,850.00
600. Operation of Plant		
610. Salaries	3,323.00	3,556.00
630. Supplies	185.00	235.00
635. Contracted Services	30.00	4.00
640. Heat	500.00	525.00
645. Utilities	1,200.00	1,320.00
700. Maintenance of Plant	1,199.00	1,743.00
800. Fixed Charges		
850. Employee Retirement & F.I.C.A.	3,077.00	4,738.00
855. Insurance	1,308.00	1,712.00
900.* School Lunch & Spec. Milk Progr.	350.00	350.00
000. Student-Body Activities	230.00	230.00
200. Capital Outlay		
1265. Sites		180.00
1266. Buildings	277.00	500.00

1267. Equipment	350.00	730.00
300. Debt Service		
1370. Principal of Debt	3,600.00	3,600.00
1371. Interest on Debt	517.50	310.50
177. Outgoing Transfer Accounts in State		
1477.1. Tuition	68,907.00	68,249.00
1477.3. Supervisory Union Expenses	5,193.68	5,020.80
479. Expenditures to other than Pub. Sch.	765.00	765.00
TOTAL APPROPRIATIONS	\$161,771.18	\$171,449.30

SECTION III.

Revenues & Credits Available To Reduce School Taxes	Approved Budget 1972-73	School Board's Budget 1973-74
UNENCUMBERED BALANCE	\$ 11,500.01	\$ 15,000.00
Revenue from State Sources:		
Sweepstakes	2,010.99	2,000.00
Dual Enroll. & Child Benefit Services	1,544.11	
Revenue from Federal Sources:		
NDEA-Title III-Science, Math & Lang.		350.00
Sch. Lunch & Special Milk Program	350.00	350.00
PL 874 (Impacted Area-Cur. Oper.)	9,366.00	12,000.00
Total School Revenues and Credits	\$ 24,770.21	\$ 29,700.00
DISTRICT ASSESSMENT	\$137,000.97	\$141,749.30
TOTAL APPROPRIATIONS	\$161,771.18	\$171,449.30



SCHOOL DISTRICT FINANCIAL REPORT 1971 - 1972

R E C E I P T S

Revenue from Local Sources

Taxation and Appropriation Received

Taxes Received from School District Levies

Current Appropriation \$112,496.45

TOTAL \$112,496.45

Revenue from State Sources

School Building Aid \$ 330.38

Intellectually Retarded 134.22

Sweepstakes 1,693.22

TOTAL \$ 2,157.82

Revenue from Federal Sources

School Lunch and Special Milk Program 192.19

Public Law 874 12,996.00

TOTAL \$ 13,188.19

Amounts Received from School Districts in Another State

TOTAL \$127,842.46

Cash on Hand at Beginning of Year, July 1, 1971

General Fund 15,233.04

TOTAL \$ 15,233.04

GRAND TOTAL NET RECEIPTS

\$143,075.50

E X P E N D I T U R E S

Administration

Salaries for Administration

District Officers \$ 885.00

Contracted Services 95.95

Other Expenses

District Officers 280.05

Instruction

Salaries

Principals 1,093.00

Teachers 47,159.90

Secretarial and Clerical Assistants	2,574.63
Textbooks	609.19
School Libraries and Audiovisual Materials	169.66
Teaching Supplies	1,541.66
Contracted Services	545.62
Other Expenses	756.99
Health Services	
Salaries	1,336.00
Other Expenses	93.80
Pupil Transportation	
Contracted Services	
App. Junior High	\$ 2,969.41
High School	5,565.59
	8,535.00
Operation of Plant	
Salaries	3,430.00
Supplies, Except Utilities	218.77
Contracted Services	4.00
Heat for Buildings	505.62
Utilities, Except Heat	992.73
Maintenance of Plant	
Replacement of Equipment	191.08
Repairs of Equipment	36.25
Contracted Services	39.45
Repair of Buildings	399.55
Fixed Charges --	
School District Contributions to Employee Retirement	
Teachers' Retirement System	703.12
Federal Insurance Contribution Act (F. I. C. A.)	1,940.64
Insurance	1,265.67
School Lunch and Special Milk Program	
Expenditures and Transfer of Monies	
Federal Monies	180.52
Student-Body Activities	
Salaries	75.00
Expenditures and Transfers of Monies	60.57
Capital Outlay	
Sites	109.50
Equipment	344.10
Debt Service from Current Monies	
Principal of Debt	5,600.00
Interest on Debt	743.50

Outgoing Transfer Accounts

Expenditures to Other School Districts, Public Academies,
or Administrative Units in the State

District Share of Supervisory Union Expenses 4,365.69

TOTAL NET EXPENDITURES FOR ALL PURPOSES \$129,879.53

Cash on Hand at End of Year, June 30, 1972

General Fund 13,195.97

GRAND TOTAL NET EXPENDITURES \$143,075.50

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1971.

(Agrees with "GRAND TOTAL NET RECEIPTS" above \$143,075.50

Receipt Recorded Under Item 60. *219.09

TOTAL GROSS RECEIPTS \$143,294.59

*Rebate on overpayment on salaries \$201.39

Rebate on Telephone toll calls 7.70

Rebate on Insurance 10.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

RICHARD C. HAMILTON,
Superintendent

THOMAS E. CALL, JR.

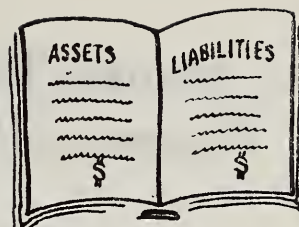
BRUCE N. SMITH

MARGARET H. O'CONNOR,

School Board

BALANCE SHEET

As of June 30, 1972



ASSETS

Cash on Hand June 30, 1972	
General Fund	\$ 13,195.97
GRAND TOTAL ASSETS	\$ 13,195.97

LIABILITIES

Public Service Co., of N. H.	\$ 70.38
H. M. Oroski	65.58
J. Drake	560.00
Salary Account Adjustment	1,000.00
Notes and Bonds Outstanding	10,800.00
TOTAL LIABILITIES	\$ 12,495.96
Surplus (Excess of Assets Over Liabilities)	700.01
GRAND TOTAL	\$ 13,195.97

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds
were Issued —

Maude H. Trefethen	\$ 2,000.00
Classroom	14,400.00

\$ 16,400.00

Payments of Principal of Debt

Maude H. Trefethen	2,000.00
Classroom	3,600.00

5,600.00

Notes and Bonds Outstanding at End of Year

Classroom	10,800.00
-----------	-----------

District Treasurer's Report — 1971 - 1972



For the Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971 (Treasurer's bank balance)	\$ 15,233.04
Received from Selectmen	
(Include only amounts actually received)	\$112,496.45
Revenue from State Sources	2,157.82
Revenue from Federal Sources	13,188.19
Received from all Other Sources	219.09
TOTAL RECEIPTS	\$128,061.55
Total Amount Available for Fiscal Year (Balance and Receipts)	\$143,294.59
Less School Board Orders Paid --	\$130,098.62
BALANCE ON HAND, June 30, 1972 (Treasurer's Bank Balance)	\$ 13,195.97

WILLIAM O'CONNOR
District Treasurer

July 17, 1972.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Castle, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

CHARLES W. CLARK,
Auditor

July 18, 1972.



SUPERINTENDENT'S ANNUAL REPORT

To the School Board and Citizens of
New Castle:

I submit, herewith, my annual report for the New Castle School District.

Historically speaking, Supervisory Union #21 has experienced changes in member districts on several occasions. Newington formerly belonged to Supervisory Union #21 and in 1954 was transferred to Supervisory Union #56 and South Hampton became a part of Supervisory Union #21. New Castle has long been associated with Supervisory Union #21 and is about to experience its first change.

The changes that have taken place since 1919 when Supervisory Union #21, including the School District of New Castle, was first established by an act of the Legislature are too numerous to detail. Many of you can recall the original schools in New Castle. Today, we have a modern structure equipped and operating in a manner that meets the needs of today's children. Services are provided that were never even thought of in 1919.

Enrollment have varied over the years and the total enrollment at the Maude H. Trefethen School as of January 31, 1973 in grades 1 - 6 was 70. Enrollments for the other districts in Supervisory Union #21 are as follows:

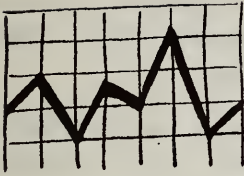
Hampton	1,536
Hampton Falls	152
North Hampton	609
Rye	564

Seabrook	639
South Hampton	113
Winnacunnet	1,177
Total	4,860

The cooperation of the students, staff members, board members and other citizens of New Castle over the years is most appreciated by the staff of Supervisory Union #21. We all wish you well in your new association with Supervisory Union #52.

Respectfully submitted,

RICHARD C. HAMILTON,
Superintendent of Schools



SCHOOL STATISTICS

1971 - 1972

	Teacher	Grade	Average Memb.	% of Attend.
Math—grades 2-6				
Social Studies,	Helen M. Oroski	1-6	67.8	96.4
Science 3-6	Nancy White			
Language Arts, 3-6	Diane Goulston			
Grades 1-2	Pearl Woodeson			

PROMOTIONS — JUNE, 1972

Grade	1	2	3	4	5	6	Total
Promoted	12	11	9	9	9	16	66
Not Promoted	0	1	0	0	2	0	3

SCHOOL CENSUS

Number of Children in District 1- 5 years of age	61
Number of Children in District 6-18 years of age	154
Number of Children Parochial or Private Schools	43
Number of Children ages 5-18 not attending school (all have graduated from high school)	8

NEW CASTLE TUITION PUPILS

— 1972 - 73 —

PORTSMOUTH JUNIOR HIGH SCHOOL

GRADE 7 — Michaele Arsenault, Debbeie Came, Terri Golter, Paul Silva.

GRADE 8 — James Buaer, Michael Call, Brian Came, Justin Cross, James Hall, Karoline Kimball, Frank O'Connor, Andrea Pitts, Joseph Silva, Sarah Smith, Peter Thomas.

PORTSMOUTH SENIOR HIGH SCHOOL

GRADE 9 — Marc Frampton, Hal Rene Pitts, Jonathan Springer, Lincoln Thyng, Barbara Knight, Denise Pridham, Maria Silva.

GRADE 10 — Kenneth Aspen, John Hoefle, Walter Kuchtey, Richard Miller, Jeffrey Smith, Marya Burzynski, Marcia Call, Carol Anne Pridham, Cheryl Roy, Barbara Wimmer.

GRADE 11 — Ernest Arsenault, Patrick D'Antonio, Daniel Hoefle, Bruce Smith, Barbara Hall, May Gvozdenovic, Kim Pridham, Heidi Snyder, Elizabeth Springer, Karen E. Shea.

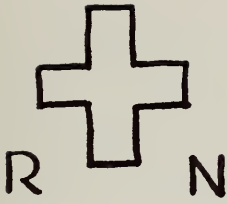
GRADE 12 — Edmund Arsenault, Jack Beard, Alan Bucklin, Michael D'Antonio, John Leahy, Eric Moore, William Tarbell, Beth Groton, Babette Miller, Sarah Pingree.

NEW HAMPSHIRE SUPERVISORY UNION No. 21
Office of the Superintendent
Hampton, New Hampshire

**SUPERINTENDEN, TEACHER CONSULTANT, AND BUSINESS
ADMINISTRATOR'S SALARY SHARES**

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1972 - 73:

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$ 2,500.00	\$ 2,700.00	\$ 2,700.00
Winnacunnet	7,061.65	4,087.42	3,539.74
Hampton	6,000.61	3,473.27	3,007.89
Hampton Falls	699.74	405.03	350.00
New Castle	491.89	284.71	246.57
North Hampton	2,165.62	1,253.50	1,085.54
Rye	2,625.95	1,19.95	1,316.29
Seabrook	2,326.68	1,346.73	1,166.28
South Hampton	392.86	227.39	196.93
TOTAL	\$24,265.00	\$15,298.00	\$13,610.00



SCHOOL NURSE'S REPORT

The philosophy of school nursing relates to the broader philosophy of nursing which holds the basic belief that each individual is of worth and of primary importance to our social system (society.)*

Based on this philosophy we strive through our school system to increase our students' awareness of the value of positive health in a healthful environment and thus stimulate a personal commitment to the health of all people.

Programs on physical and mental health, drug abuse and tobacco were conducted to assist in meeting these goals.

During the school year physical exams were conducted by Dr. Harold Hoefle, tuberculin tests were given to teachers and new students and flu shots were given to school personnel.

Vision and hearing screening were conducted on all students. This year pre-school children ages 3 to 5 were screened through the State pre-school vision and hearing testing program which I assisted with.

Miss Gardner, New Hampshire Department of Health Dental Hygienist presented an all-day dental program to all grades. Dental fluoride clinics were held in May,

Through these programs and the active and sincere efforts of home and community we are striving to meet the needs of the children.

Respectfully submitted,

JOAN NICKELL, R.N.

*Adapted from School Health Manual 1972.

3. MCKENNA REPORT: 1,200 feet of 6" main on Piscataqua Street to replace present 1½" main, originally installed in 1916. COMMITTEE RECOMMENDATION: This main should be replaced with an 8" main.

4. MCKENNA REPORT: 900 feet of 6" main on Walbach Street, replacing present 1½" main. (From Walbach and Piscataqua to Walbach and Wentworth.) COMMITTEE RECOMMENDATION: This main should be replaced with an 8" main.

5. MCKENNA REPORT: 300 feet of 6" main on Atkinson Street to replace the present 4" main. COMMITTEE RECOMMENDATION: This main should be replaced with an 8" main.

6. COMMITTEE RECOMMENDATION: Necessary gates and hydrant replacements should be installed, as needed, to make this grid completely operational.

The original McKenna report proposed three phases of construction. The above is Phase 1 (modified by the Water Survey and Fire Survey Committees) and is considered a first priority for adequate water service and fire protection in this heavily populated section of town. The Water Survey Committee recommends that the above construction be coordinated with the up-coming sewer project, in an attempt to reduce the overall cost to the town. This proposal has been forwarded to the Long Range Planning Committee for consideration in the over-all planning.

BUDGET ESTIMATE

based on available 1971 estimates

McKenna Report — Phase 1 . . . \$61,755.00
Committee Report — Phase 1 . . . \$46,460.00

The report is the result of the coordinated effort of the Fire Survey Committee and the Water Survey Committee and is issued as a joint effort.

Richard C. Tabbutt, Chairman, Water Survey Committee
R. Edward Whitehouse, Chairman, Fire Survey Committee

Combined Water Survey Committee and Fire Survey Committee Report

Following numerous formal and informal meetings during the past year, the committees developed a survey questionnaire in an attempt to coordinate the needs and requirements of various town water facilities. The answers to the questions on the survey were supplied by the Fire Survey Committee, the Water Commission, the Selectmen and the Water Survey Committee. Other individuals, interested in the progress of the community, graciously lent their knowledge of the town and their assistance in obtaining the needed information.

The results of the survey were used to develop short, as well as long term, water needs planning and correcting of obvious deficiencies in the present system, due to the age of much of the town's water system.

The July, 1971 McKenna Associates, Inc. report "Water System Study Up-dating for the Town of New Castle," was the basis and point of reference used to determine the need for improving the existing water transmission system.

The Water Survey Committee adopted some of this report's recommendations and modified others, in order to develop the following proposals: (The Water Survey Committee's recommendations are shown in reference to the McKenna report)

PHASE 1

1. MCKENNA REPORT: Replacement of existing 6" water main on Main Street with an 8" main; 1600 feet.
COMMITTEE RECOMMENDATION: Existing water main is adequate and should not be replace at this time.

2. MCKENNA REPORT: 550 feet of 6" main on Cranfield Street (Corner of Cranfield and Main Streets to Cranfield and Piscataqua Streets) to replace present 4" main.
COMMITTEE RECOMMENDATION: This main should be replaced with an 8" main to match the 8" main that will be ultimately installed throughout this water grid. The estimated increase in cost of an 8" line over a 6" line is only \$2.00 per foot.

**FOR POLICE — CALL
436-3113 HOME or OFFICE**

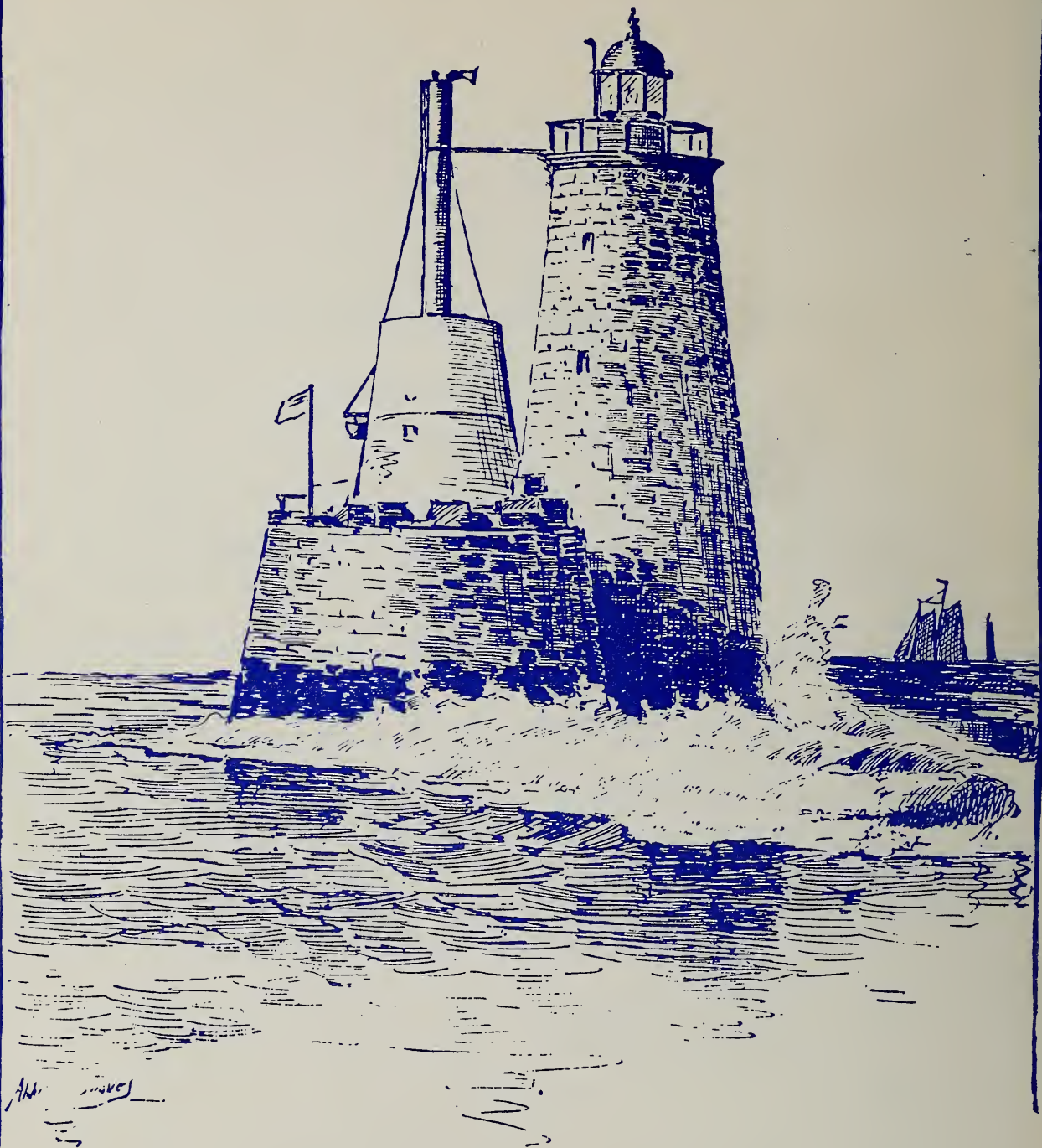
**If No Answer Call
PORTSMOUTH POLICE 436-2145**

or

**RYE POLICE 964-5521
They Can Contact By Radio**

FOR FIRE DEPARTMENT — CALL

436-2515



WHALESBACK LIGHT.

LOCAL BOX HOLDER